Safety Attribute Inspection (SAI) Data Collection Tool
3.2.1 Dispatch / Flight Release (OP)

ELEMENT SUMMARY INFORMATION

Purpose of this Element (certificate holder's responsibility):

- To ensure the certificate holder has a dispatch or release system that allows a flight to be safely operated in accordance with their policies and procedures.

Objective (FAA oversight):

- To determine if the certificate holder's Dispatch/Flight Release process meets all applicable requirements of Title 14 of the Code of the Federal Regulations (14 CFR) and FAA policies.
- To determine if the certificate holder's Dispatch/Flight Release process incorporates the safety attributes.
- To identify any shortfalls in the certificate holder's Dispatch/Flight Release process.

Specific Instructions:

- Intentionally left blank

SUPPLEMENTAL INFORMATION

Specific Regulatory Requirements (SRRs):

- SRRs:

  119.43(b)
  119.43(b)(1)
  119.43(b)(2)
  119.43(c)
  119.49(a)(10)
  119.49(a)(11)
  119.53
  121.101(a)
  121.101(b)
  121.101(b)(2)
  121.101(c)
  121.101(d)
  121.106
  121.107
  121.117(a)
  121.117(b)
  121.119(a)
  121.119(b)
  121.125(a)
  121.125(a)(2)(i)
  121.125(a)(2)(ii)
  121.125(b)
  121.125(d)
  121.127(a)
  121.127(a)(1)(i)

- SRRs:

  121.127(a)(1)(ii)
  121.127(a)(2)
  121.127(b)
  121.135(a)(1)
  121.135(b)(2)
  121.135(b)(3)
  121.135(b)(4)
  121.161(a)
  121.551
  121.553
  121.557(b)
  121.557(c)
  121.593
  121.595(a)
  121.595(b)
  121.597(a)
  121.597(b)
  121.597(c)
  121.599(a)
  121.599(b)
  121.601(a)
  121.601(b)
  121.601(c)
  121.603(a)
  121.603(b)
  121.605
  121.607(a)
  121.607(b)
  121.609
  121.611
  121.613
  121.615(a)
  121.615(b)
  121.615(c)
  121.615(d)
  121.617(a)(1)
  121.617(a)(2)
  121.617(b)
  121.617(c)
  121.619(a)
  121.619(b)
  121.619(c)
  121.621(a)
  121.621(b)
  121.621(c)
  121.623(a)
  121.623(b)
  121.623(c)
  121.623(d)
  121.624
  121.625
  121.629(a)
  121.629(b)
  121.629(c)
  121.629(d)
  121.631(a)
  121.631(b)

- SRRs:

  121.631(c)
  121.631(d)
  121.633
  121.635
  121.637(a)
  121.637(b)
  121.639(a)
  121.639(b)
  121.639(c)
  121.641(a)
  121.641(b)
  121.643(a)
  121.643(b)
  121.643(c)
  121.645(a)
  121.645(b)
  121.645(c)
  121.645(d)
  121.645(e)
  121.646
  121.647(a)
  121.647(b)
  121.647(c)
  121.647(d)
  121.649(a)(1)
  121.649(a)(2)
  121.649(b)
  121.649(c)
  121.652(a)
  121.652(b)
  121.652(c)
  121.655
  121.663
  121.687(a)
  121.687(b)
  121.689(a)
  121.689(b)
  121.689(c)
  121.695(a)
  121.695(b)
  121.697(a)
  121.697(b)
  121.697(c)
  121.697(d)
  121.697(e)
  121.97(a)
  121.97(b)
  121.99
  121.99(a)
  121.99(b)(1)
  121.99(b)(2)
  121.99(b)(3)
  91.151(a)
  91.153(a)
  91.153(a)(1)
  91.153(a)(2)
  91.153(a)(3)

- SRRs:

  91.153(a)(4)
  91.153(a)(5)
  91.153(a)(6)
  91.153(a)(7)
  91.153(a)(8)
  91.153(a)(9)
  91.153(b)
  91.169(a)(1)
  91.173(a)
  A.003
  A.010
  A.012
  A.030
  A.052b(4)
  A.056a.
  A.056b.
  A.328b(1)
  A.328b.(4)
  A.345
  A.501
  A.502
  A.520
  A.521
  A.522(a)
  A.525b.
  B.030a.
  B.030b.
  B.030d(3)
  B.034a
  B.034b
  B.034b(7)
  B.034d.
  B.034e(3)
  B.034e.(5)
  B.035(a)
  B.036b(6)
  B.036b.(2)
  B.037
  B.041a.
  B.041c.
  B.042a(1)
  B.042a(4)
  B.042b(3)
  B.043
  B.044
  B.046d.
  B.046e.
  B.050
  B.051a(5)
  B.051a.(1)
  B.55b(1)
  C.355
  C.355e(1)
  C.355e(2)
  C.355e(2)(a)
  C.355e(2)(b)
  C.355e(2)(c)

- SRRs:

  C.355e(2)(d)
  C.355e(2)(e)
  C.355e(2)(f)
  C.355e(3)
  C.384f(2)

Related CFRs & FAA Policy/Guidance:

- Related CFRs:

  Intentionally left blank

- FAA Policy/Guidance:

  FAA Order 8900.1, Volume 3, Chapter 25, Section 1
  FAA Order 8900.1, Volume 3, Chapter 25, Section 2
  FAA Order 8900.1, Volume 3, Chapter 25, Section 3
  FAA Order 8900.1, Volume 3, Chapter 25, Section 4
  FAA Order 8900.1, Volume 3, Chapter 26, Section 1
  FAA Order 8900.1, Volume 3, Chapter 26, Section 2
  FAA Order 8900.1, Volume 3, Chapter 26, Section 3
  AC 120-38
  AC 120-42A
  AC 120-60B
  AC 120-88A

SAI Section 1 - Procedures Attribute
Objective: Procedures, instructions, and information are documented methods for accomplishing a process. The certificate holder's policies should establish their compliance posture. Policies may be stand-alone statements, or they may be imbedded within procedures, instructions, or information regarding a particular regulatory requirement. The questions in this section of the data collection tool (DCT) are designed to assist the inspector in determining if the certificate holder has documented or prescribed methods of accomplishing the process requirements that provide answers to the associated questions regarding who, what, when, where, and how. This section contains policy questions, procedural questions, and instructional or informational questions pertaining to various types of certificate holder requirements such as actions, prohibitions, or resources (i.e., personnel, facilities, equipment, technical data, etc.).

Tasks	
	To meet this objective, the inspector must accomplish the following tasks:
1.	Review the information listed in the Supplemental Information section of this DCT.
2.	Review the duties and responsibilities for management and other personnel identified by the certificate holder who accomplish the Dispatch/Flight Release process.
3.	Review the certificate holder's Dispatch/Flight Release process to ensure it contains the policies, procedures, instructions and information necessary for personnel to perform their duties and responsibilities with a high degree of safety.

Questions		
	To meet this objective, the inspector must answer the following questions:	
1.	Does the certificate holder's Dispatch/Flight Release process meet the specific regulatory and FAA policy requirements:	
1.1.	For domestic and flag operations, does the certificate holder require that each route submitted for approval have enough adequate and properly equipped airports? SRRs: 121.97(a)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.2.	For domestic and flag operations, does the certificate holder have an approved system for obtaining, maintaining, and distributing current aeronautical data for each airport it uses? SRRs: 121.97(b) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including airport facilities at each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(1)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP) 2. Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including airport facilities for each airport it uses.	☐ Yes ☐ No, Explain ☐ Not Applicable

		Sources: 121.135(b)(26); 121.97(b)(1)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	3.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including airport facilities at each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(1)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	4.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including public protection at each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(1)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	5.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including public protection for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(1)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	6.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including public protection for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(1)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	7.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including navigation and communication aids for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(1)(iii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	8.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including navigation and communication aids for each airport it uses.	

		Sources: 121.135(b)(26); 121.97(b)(1)(iii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	9.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including navigation and communication aids for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(1)(iii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	10.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including construction affecting takeoff, landing or ground operations for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(1)(iv) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	11.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including construction affecting takeoff, landing or ground operations for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(1)(iv) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	12.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including construction affecting takeoff, landing or ground operations for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(1)(iv) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	13.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including air traffic facilities for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(1)(v) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	

	14.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including air traffic facilities for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(1)(v) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	15.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including air traffic facilities for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(1)(v) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	16.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including dimensions of runways, clearways and stopways for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(2)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	17.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including dimensions of runways, clearways and stopways for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(2)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	18.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including dimensions of runways, clearways and stopways for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(2)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	19.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including the surface of runways, clearways and stopways for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(2)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW);	

		2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	20.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including the surface of runways, clearways and stopways for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(2)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	21.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including the surface of runways, clearways and stopways for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(2)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	22.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including marking and lighting systems of runways, clearways and stopways for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(2)(iii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	23.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including marking and lighting systems of runways, clearways and stopways for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(2)(iii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	24.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including marking and lighting systems of runways, clearways and stopways for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(2)(iii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	

	25.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including elevation and gradient of runways, clearways and stopways for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(2)(iv) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	26.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including elevation and gradient of runways, clearways and stopways for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(2)(iv) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	27.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including elevation and gradient of runways, clearways and stopways for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(2)(iv) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	28.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including displaced thresholds for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(3) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	29.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including displaced thresholds for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(3) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	30.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including displaced thresholds for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(3) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP);	

		3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	31.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including location of displaced thresholds for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(3)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	32.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including location of displaced thresholds for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(3)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	33.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including location of displaced thresholds for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(3)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	34.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including dimensions of displaced thresholds for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(3)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	35.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including dimensions of displaced thresholds for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(3)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	36.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including dimensions of displaced thresholds for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(3)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP);	

		3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	37.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data, including any displaced thresholds for takeoff or landing or both, for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(3)(iii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	38.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data, including any displaced thresholds for takeoff or landing or both, for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(3)(iii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	39.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data, including any displaced thresholds for takeoff or landing or both, for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(3)(iii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	40.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including any obstacles that affect takeoff and landing performance computations in accordance with Subpart I of Part 121, for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(4)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	41.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including any obstacles that affect takeoff and landing performance computations in accordance with Subpart I of Part 121, for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(4)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW);	

		5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	42.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including any obstacles that affect takeoff and landing performance computations in accordance with Subpart I of Part 121, for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(4)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	43.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including any obstacles that are controlling for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(4)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	44.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including any obstacles that are controlling for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(4)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	45.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including any obstacles that are controlling for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(4)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	46.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including instrument flight procedures for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(5) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	47.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including instrument flight procedures for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(5) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP);	

		3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	48.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including instrument flight procedures for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(5) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	49.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including instrument departure procedures for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(5)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	50.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including instrument departure procedures for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(5)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	51.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including instrument departure procedures for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(5)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	52.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including instrument approach procedures for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(5)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	53.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including instrument approach procedures for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(5)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP);	

		3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	54.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including instrument approach procedures for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(5)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	55.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including instrument missed approach procedures for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(5)(iii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	56.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including instrument missed approach procedures for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(5)(iii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	57.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including instrument missed approach procedures for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(5)(iii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	58.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including special information for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(6) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	59.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including special information for each airport it uses.	

		Sources: 121.135(b)(26); 121.97(b)(6) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	60.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including special information for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(6) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	61.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data, including runway visual range measurement equipment, for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(6)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	62.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including runway visual range measurement equipment for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(6)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	63.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including runway visual range measurement equipment for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(6)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	64.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including prevailing winds under low visibility conditions for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(6)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW);	

	5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP) 65. Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including prevailing winds under low visibility conditions for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(6)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP) 66. Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including prevailing winds under low visibility conditions for each airport it uses. *Sources:* 121.135(b)(26); 121.97(b)(6)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
1.3.	For Domestic or Flag Operations, as applicable, does the certificate holder require that it has enough weather reporting services along each route to ensure weather reports and forecasts are available for the operations? SRRs: 121.101(a)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.4.	Does the certificate holder require that weather reports to be used to control flights are prepared by the U.S. National Weather Service, or a source approved by the Administrator? SRRs: 121.101(c); 121.119(a); 121.119(b); 121.101(b)	☐ Yes ☐ No, Explain
1.5.	For domestic or flag operations only, does the certificate holder have an FAA approved system for obtaining forecasts and reports of adverse weather phenomena? SRRs: 121.101(d)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.6.	For domestic or flag operations only, does the certificate holder have a system to ensure an adequate number of dispatch centers to provide proper operational control? SRRs: 121.107	☐ Yes ☐ No, Explain ☐ Not Applicable
1.7.	Does the certificate holder require that supplemental operations utilize adequate airports? SRRs: 121.117(a)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.8.	For supplemental operations, does the certificate holder have an approved system for obtaining, maintaining, and distributing current aeronautical data for each airport it uses? SRRs: 121.117(b) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including instrument missed approach procedures for each airport it uses.	☐ Yes ☐ No, Explain ☐ Not Applicable

		Sources: 121.117(b)(5)(iii); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	2.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including instrument missed approach procedures for each airport it uses. *Sources:* 121.117(b)(5)(iii); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	3.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including instrument missed approach procedures for each airport it uses. *Sources:* 121.117(b)(5)(iii); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	4.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including special information for each airport it uses. *Sources:* 121.117(b)(6); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	5.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including special information for each airport it uses. *Sources:* 121.117(b)(6); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	6.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including special information for each airport it uses. *Sources:* 121.117(b)(6); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	7.	Check that the Certificate Holder's manual system contains	

		instructions or information on how it will obtain aeronautical data including runway visual range measurement equipment for each airport it uses. *Sources:* 121.117(b)(6)(i); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	8.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including runway visual range measurement equipment for each airport it uses. *Sources:* 121.117(b)(6)(i); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	9.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including runway visual range measurement equipment for each airport it uses. *Sources:* 121.117(b)(6)(i); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	10.	Check that the Certificate Holder's manual system contains instructions or information on how it will obtain aeronautical data including prevailing winds under low visibility conditions for each airport it uses. *Sources:* 121.117(b)(6)(ii); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	11.	Check that the Certificate Holder's manual system contains instructions or information on how it will maintain aeronautical data including prevailing winds under low visibility conditions for each airport it uses. *Sources:* 121.117(b)(6)(ii); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	12.	Check that the Certificate Holder's manual system contains instructions or information on how it will distribute aeronautical data including prevailing winds under low visibility conditions for each airport it uses. *Sources:* 121.117(b)(6)(ii); 121.135(b)(26)	

	Interfaces: 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
1.9.	For supplemental operations does the certificate holder have an approved flight following system to ensure proper monitoring of each flight, and to provide all safety of flight information to pilots in command? SRRs: 121.125(a) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions or information that flight following centers are located at those points necessary to ensure the proper monitoring of the progress of each flight with respect to its departure at the point of origin. *Sources:* 121.125(a)(2)(i); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP) 2. Check that the Certificate Holder's manual system contains instructions or information that flight following centers are located at those points necessary to ensure the proper monitoring of the progress of each flight with respect to its arrival at its destination. *Sources:* 121.125(a)(2)(i); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP) 3. Check that the Certificate Holder's manual system contains instructions or information that flight following centers are located at those points necessary to ensure the proper monitoring of the progress of each flight with respect to intermediate stops and diversions therefrom, and maintenance or mechanical delays encountered at these points or stops. *Sources:* 121.125(a)(2)(i); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP) 4. Check that the Certificate Holder's manual system contains instructions or information that flight following centers are located at those points necessary to ensure that the pilot in command is provided with all the information necessary for the safety of the flight. *Sources:* 121.125(a)(2)(ii); 121.135(b)(26) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	☐ Yes ☐ No, Explain ☐ Not Applicable

1.10.	Does the certificate holder document information concerning the location and type of flight following system that it uses? SRRs: 121.125(d) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains appropriate information from the operations specifications specifying the flight following system it is authorized to use and the location of the centers. *Sources:* 121.125(d); 121.135(b)(7) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.11.	For supplemental operations, does the certificate holder's flight following system contain the instructions and information necessary for personnel to show that: SRRs: 121.135(a)(1); 121.127(a)	
1.11.1.	For the initiation and safe conduct of each flight, the system has adequate facilities and personnel to provide the information necessary to the flight crew of each aircraft? SRRs: 121.127(a)(1)(i)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.11.2.	For the initiation and safe conduct of each flight, the system has adequate facilities and personnel to provide the information necessary to the persons designated by the certificate holder to perform the function of operational control of the aircraft? SRRs: 121.127(a)(1)(ii)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.12.	For supplemental operations, does the certificate holder's flight following system contain the instructions and information necessary for personnel to show that the system has a means of communication by private or available public facilities (such as telephone, telegraph, or radio) to monitor the progress of each flight with respect to its departure at the point of origin and arrival at its destination, including intermediate stops and diversions therefrom, and maintenance or mechanical delays encountered at those points or stops? SRRs: 121.127(a)(2); 121.135(a)(1)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.13.	For supplemental operations, does the certificate holder's flight following system contain the instructions and information necessary for personnel to show that the flight crew of each aircraft and the persons designated by the certificate holder to perform the function of operational control of the aircraft are able to perform their required duties? SRRs: 121.127(b); 121.135(a)(1)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.14..	Does the certificate holder restrict two-engine or three-engine aircraft (except for turbine engine) from operating further than one hour flying time from an adequate airport except for the provisions in 14 CFR section 121.161 or unless authorized by the Administrator? SRRs: 121.161(a)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.15.	Does the certificate holder's system specify that domestic or flag operations	☐ Yes

	are to be restricted or suspended during unsafe conditions? SRRs: 121.551 *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains information and instructions that specify when known conditions exist, including airport and runway conditions that are a hazard to safe operations, it shall restrict or suspend operations until those conditions are corrected. *Sources:* 121.135(a)(1); 121.551 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains information and instructions that specify when known conditions exist, including airport and runway conditions that are a hazard to safe operations, it shall restrict or suspend operations until those conditions are corrected. *Sources:* 121.135(a)(1); 121.551 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	☐ No, Explain ☐ Not Applicable
1.16.	Does the certificate holder specify that supplemental operations are to be restricted or suspended during unsafe conditions? SRRs: 121.553 *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains information and instructions that specify when known conditions exist, including airport and runway conditions that are a hazard to safe operations, the Certificate Holder shall restrict or suspend operations until those conditions are corrected. *Sources:* 121.135(a)(1); 121.553 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains information and instructions that specify when the pilot in command knows of conditions, including airport and runway conditions, that are a hazard to safe operations, the pilot in command shall restrict or suspend operations until those conditions are corrected. *Sources:* 121.135(a)(1); 121.553 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP);	☐ Yes ☐ No, Explain ☐ Not Applicable

	4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.17.	Does the certificate holder's Dispatch/Flight Release process have instructions and information requiring that, except when an airplane lands at an intermediate airport specified in the original dispatch release and remains there for not more than one hour, no person conducting domestic operations may start a flight unless an aircraft dispatcher specifically authorizes that flight? SRRs: 121.593	☐ Yes ☐ No, Explain ☐ Not Applicable
1.18.	Does the certificate holder's Dispatch/Flight Release process have instructions and information requiring that no person conducting flag operations may start a flight unless an aircraft dispatcher specifically authorizes that flight? SRRs: 121.595(a)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.19.	Does the certificate holder's Dispatch/Flight Release process have instructions and information requiring that no person conducting flag operations may continue a flight from an intermediate airport without redispatch if the airplane has been on the ground more than six hours? SRRs: 121.595(b)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.20.	Does the certificate holder's system specify the conditions under which a flight release is required for supplemental operations? SRRs: 121.597(a); 121.597(b); 121.597(c)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.21.	Does the certificate holder's system specify the dispatch or release requirements for reported weather, to include forecast conditions on the route to be flown? SRRs: 121.599(a); 121.599(b)	☐ Yes ☐ No, Explain
1.22.	Does the certificate holder's system require dispatch to provide the pilot in command with all available information affecting the safety of flight? SRRs: 121.601(a); 121.601(b); 121.601(c) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that the aircraft dispatcher shall provide the pilot in command all available current reports on airport conditions that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.601(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that the aircraft dispatcher shall provide the pilot in command all available current information on airport conditions that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.601(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP);	☐ Yes ☐ No, Explain ☐ Not Applicable

		3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	3.	Check that the Certificate Holder's manual system contains instructions and information that the aircraft dispatcher shall provide the pilot in command all available current reports on irregularities of navigation facilities that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.601(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	4.	Check that the Certificate Holder's manual system contains instructions and information that the aircraft dispatcher shall provide the pilot in command all available current information on irregularities of navigation facilities that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.601(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather reports of weather phenomena that may affect the safety of flight, including adverse weather phenomena for each route to be flown. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	6.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather reports of weather phenomena that may affect the safety of flight, including adverse weather phenomena, for each airport to be used. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	7.	Check that the Certificate Holder's manual system contains	

		instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather reports of weather phenomena that may affect the safety of flight, including clear air turbulence for each route to be flown. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	8.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather reports of weather phenomena that may affect the safety of flight, including clear air turbulence for each airport to be used. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	9.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather reports of weather phenomena that may affect the safety of flight, including thunderstorms for each route to be flown. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	10.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather reports of weather phenomena that may affect the safety of flight, including thunderstorms for each airport to be used. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	11.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather reports of weather phenomena that may affect the safety of flight,	

		including low altitude windshear, for each route to be flown. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	12.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather reports of weather phenomena that may affect the safety of flight, including low altitude windshear, for each airport to be used. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	13.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather forecasts of weather phenomena that may affect the safety of flight, including adverse weather phenomena for each route to be flown. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	14.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather forecasts of weather phenomena that may affect the safety of flight, including adverse weather phenomena, for each airport to be used. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	15.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather forecasts of weather phenomena that may affect the safety of flight, including clear air turbulence for each route to be flown. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW);	

		2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	16.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather forecasts of weather phenomena that may affect the safety of flight, including clear air turbulence for each airport to be used. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	17.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather forecasts of weather phenomena that may affect the safety of flight, including thunderstorms for each route to be flown. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	18.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather forecasts of weather phenomena that may affect the safety of flight, including thunderstorms for each airport to be used. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	19.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather forecasts of weather phenomena that may affect the safety of flight, including low altitude windshear, for each route to be flown. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP);	

		4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	20.	Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, the aircraft dispatcher shall provide the pilot in command with all available weather forecasts of weather phenomena that may affect the safety of flight, including low altitude windshear, for each airport to be used. *Sources:* 121.135(a)(1); 121.601(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	21.	Check that the Certificate Holder's manual system contains instructions and information that during a flight, the aircraft dispatcher shall provide the pilot in command any additional available information of meteorological conditions including adverse weather phenomena, that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.601(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	22.	Check that the Certificate Holder's manual system contains instructions and information that during a flight, the aircraft dispatcher shall provide the pilot in command any additional available information of meteorological conditions including clear air turbulence that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.601(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	23.	Check that the Certificate Holder's manual system contains instructions and information that during a flight, the aircraft dispatcher shall provide the pilot in command any additional available information of meteorological conditions including thunderstorms that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.601(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	

	24. Check that the Certificate Holder's manual system contains instructions and information that during a flight, the aircraft dispatcher shall provide the pilot in command any additional available information of meteorological conditions including low altitude windshear that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.601(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 25. Check that the Certificate Holder's manual system contains instructions and information that during a flight, the aircraft dispatcher shall provide the pilot in command any additional available information including irregularities of facilities and services that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.601(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.23.	Does the certificate holder's system require during supplemental operations, that each pilot in command obtain information concerning airport conditions, irregularities of navigation facilities, and meteorological information that may affect flight safety? SRRs: 121.603(a); 121.603(b) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, each pilot in command shall obtain all available current reports on airport conditions that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.603(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, each pilot in command shall obtain all available current information on airport conditions that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.603(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP);	☐ Yes ☐ No, Explain ☐ Not Applicable

	4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, each pilot in command shall obtain all available current reports on irregularities of navigation facilities that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.603(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 4. Check that the Certificate Holder's manual system contains instructions and information that before beginning a flight, each pilot in command shall obtain all available current information on irregularities of navigation facilities that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.603(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 5. Check that the Certificate Holder's manual system contains instructions and information that during a flight, the pilot in command shall obtain any additional available information of meteorological conditions that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.603(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 6. Check that the Certificate Holder's manual system contains instructions and information that during a flight, the pilot in command shall obtain any additional available information including irregularities of facilities and services that may affect the safety of the flight. *Sources:* 121.135(a)(1); 121.603(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.24.	Does the certificate holder's system require that no aircraft will be dispatched unless it is airworthy?	☐ Yes ☐ No, Explain

	SRRs: 121.605 *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an airplane unless it is airworthy. *Sources:* 121.135(a)(1); 121.605 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an airplane unless it is equipped as prescribed in 121.303. *Sources:* 121.135(a)(1); 121.605 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions and information that no person may release an airplane unless it is airworthy. *Sources:* 121.135(a)(1); 121.605 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 4. Check that the Certificate Holder's manual system contains instructions and information that no person may release an airplane unless it is equipped as prescribed in 121.303. *Sources:* 121.135(a)(1); 121.605 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.25.	Does the certificate holder's system require that for domestic and flag operations, aircraft may only be dispatched over approved routes with satisfactory communications and navigation facilities as required by 14 CFR sections 121.99 and 121.103, except as provided for in 14 CFR section 121.607? SRRs: 121.607(a); 121.607(b); 121.99	☐ Yes ☐ No, Explain ☐ Not Applicable

	Related Design JTIs: 1. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an airplane, over an approved route or route segment unless the communication facilities required by 121.99 for the approval of that route or segment are in satisfactory operating condition. *Sources:* 121.135(a)(1); 121.607(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an airplane, over an approved route or route segment unless the navigation facilities required by 121.103 for the approval of that route or segment are in satisfactory operating condition. *Sources:* 121.135(a)(1); 121.607(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions and information if, for technical or other reasons beyond the control of a Certificate Holder, the facilities required by 14 CFR Part 121.99 are not available over a route or route segment outside the United States, the Certificate Holder may dispatch an airplane over that route or route segment if the pilot in command and dispatcher find that communication facilities equal to those required are available and are in satisfactory operating condition. *Sources:* 121.135(a)(1); 121.607(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 4. Check that the Certificate Holder's manual system contains instructions and information if, for technical or other reasons beyond the control of a Certificate Holder, the facilities required by 14 CFR Part 121.103 are not available over a route or route segment outside the United States, the Certificate Holder may dispatch an airplane over that route or route segment if the pilot in command and dispatcher find that navigation facilities equal to those required are available and are in satisfactory operating condition. *Sources:* 121.135(a)(1); 121.607(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP);	

	3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.26.	Does the certificate holder's system require that for supplemental operations, communications and navigation facilities equal to those required by 14 CFR section 121.121, are in satisfactory operating condition prior to any release of an aircraft over any route or route segment? SRRs: 121.609 *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that no person may release an aircraft, over any route or route segment unless communication facilities equal to those required by 121.121 are in satisfactory operating condition. *Sources:* 121.135(a)(1); 121.609 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that no person may release an aircraft, over any route or route segment unless navigation facilities equal to those required by 121.121 are in satisfactory operating condition. *Sources:* 121.135(a)(1); 121.609 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	☐ Yes ☐ No, Explain
1.27.	Does the certificate holder's system specify the dispatch or release requirements for IFR or over-the-top operations? SRRs: 121.613 *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information, except as provided in 121.615, no person may dispatch an aircraft for operations under IFR, unless appropriate weather reports or forecasts, or any combination thereof, indicate that the weather conditions will be at or above the authorized minimums at the estimated time of arrival at the airport or airports to which dispatched. *Sources:* 121.135(a)(1); 121.613 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP);	☐ Yes ☐ No, Explain

	5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information, except as provided in 121.615, no person may dispatch an aircraft for operations over the top, unless appropriate weather reports or forecasts, or any combination thereof, indicate that the weather conditions will be at or above the authorized minimums at the estimated time of arrival at the airport or airports to which dispatched. *Sources:* 121.135(a)(1); 121.613 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions and information, except as provided in 121.615, no person may release an aircraft for operations under IFR, unless appropriate weather reports or forecasts, or any combination thereof, indicate that the weather conditions will be at or above the authorized minimums at the estimated time of arrival at the airport or airports to which released. *Sources:* 121.135(a)(1); 121.613 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 4. Check that the Certificate Holder's manual system contains instructions and information, except as provided in 121.615, no person may release an aircraft for operations over the top, unless appropriate weather reports or forecasts, or any combination thereof, indicate that the weather conditions will be at or above the authorized minimums at the estimated time of arrival at the airport or airports to which released. *Sources:* 121.135(a)(1); 121.613 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.28.	Does the certificate holder's system specify the dispatch or release requirements for VFR en route operations? SRRs: 121.611 *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an aircraft for VFR operation unless the ceiling enroute, as indicated by available weather reports or forecasts, or any combination thereof, are and will	☐ Yes ☐ No, Explain ☐ Not Applicable

	remain at or above applicable VFR minimums until the aircraft arrives at the airport or airports specified in the dispatch release. *Sources:* 121.135(a)(1); 121.611 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an aircraft for VFR operation unless the visibility enroute, as indicated by available weather reports or forecasts, or any combination thereof, are and will remain at or above applicable VFR minimums until the aircraft arrives at the airport or airports specified in the dispatch release. *Sources:* 121.135(a)(1); 121.611 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions and information that no person may release an aircraft for VFR operation unless the ceiling enroute, as indicated by available weather reports or forecasts, or any combination thereof, are and will remain at or above applicable VFR minimums until the aircraft arrives at the airport or airports specified in the flight release. *Sources:* 121.135(a)(1); 121.611 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 4. Check that the Certificate Holder's manual system contains instructions and information that no person may release an aircraft for VFR operation unless the visibility enroute, as indicated by available weather reports or forecasts, or any combination thereof, are and will remain at or above applicable VFR minimums until the aircraft arrives at the airport or airports specified in the flight release. *Sources:* 121.135(a)(1); 121.611 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.29.	Does the certificate holder's system specify the dispatch or release	☐ Yes

	requirements for extended or other over water operations? SRRs: 121.615(a); 121.615(b); 121.615(c); 121.615(d) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an aircraft for a flight that involves extended overwater operation unless appropriate weather reports or forecasts or any combination thereof, indicate that the weather conditions will be at or above the authorized minimums at the estimated time of arrival at any airport to which dispatched. *Sources:* 121.135(a)(1); 121.615(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an aircraft for a flight that involves extended overwater operation unless appropriate weather reports or forecasts or any combination thereof, indicate that the weather conditions will be at or above the authorized minimums at the estimated time of arrival at any required alternate airport. *Sources:* 121.135(a)(1); 121.615(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions and information that no person may release an aircraft for a flight that involves extended overwater operations unless appropriate weather reports or forecasts or any combination thereof, indicate that the weather conditions will be at or above the authorized minimums at the estimated time of arrival at any airport to which released. *Sources:* 121.135(a)(1); 121.615(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 4. Check that the Certificate Holder's manual system contains instructions and information that no person may release an aircraft for a flight that involves extended overwater operation unless appropriate weather reports or forecasts or any combination thereof, indicate that the weather conditions will be at or above the authorized minimums at the estimated time of arrival at any required alternate airport. *Sources:* 121.135(a)(1); 121.615(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP);	☐ No, Explain ☐ Not Applicable

		3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains instructions and information that for operations within the State of Alaska the air carrier will only conduct extended overwater operations under IFR unless it shows that operating under IFR is not necessary for safety. *Sources:* 121.135(a)(1); 121.615(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	6.	Check that the Certificate Holder's manual system contains instructions and information that for operations within the State of Alaska the air carrier will only conduct other overwater operations under IFR if the Administrator determines that operation under IFR is necessary for safety. *Sources:* 121.135(a)(1); 121.615(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	7.	Check that the Certificate Holder's manual system contains instructions and information that it is authorized to conduct extended overwater operations under VFR and the authorization is specified in the Certificate Holder's operations specifications. *Sources:* 121.135(a)(1); 121.615(d) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	8.	Check that the Certificate Holder's manual system contains instructions and information that it is authorized to conduct overwater IFR operations is specified in the Certificate Holder's operations specifications. *Sources:* 121.135(a)(1); 121.615(d) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	

1.30.	Does the certificate holder's system specify the dispatch or release requirements for departure alternates? SRRs: 121.617(a)(1); 121.617(a)(2); 121.617(b); 121.617(c) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an aircraft from an airport if the weather conditions at the airport of takeoff are below the landing minimums in the Certificate Holder's operations specifications for that airport, unless the dispatch release specifies an alternate airport for aircraft having two engines, not more than one hour from the departure airport at normal cruising speed in still air with one engine inoperative. *Sources:* 121.135(a)(1); 121.617(a)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that no person may release an aircraft from an airport if the weather conditions at the airport of takeoff are below the landing minimums in the Certificate Holder's operations specifications for that airport, unless the flight release specifies an alternate airport for aircraft having two engines, not more than one hour from the departure airport at normal cruising speed in still air with one engine inoperative. *Sources:* 121.135(a)(1); 121.617(a)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an aircraft from an airport if the weather conditions at the airport of takeoff are below the landing minimums in the Certificate Holder's operations specifications for that airport, unless the dispatch release specifies an alternate airport for aircraft having three or more engines, not more than two hours from the departure airport at normal cruising speed in still air with one engine inoperative. *Sources:* 121.135(a)(1); 121.617(a)(2) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 4. Check that the Certificate Holder's manual system contains instructions and information that no person may release an aircraft from an airport if the weather conditions at the airport of takeoff are	☐ Yes ☐ No, Explain

	below the landing minimums in the Certificate Holder's operations specifications for that airport, unless the flight release specifies an alternate airport for aircraft having three or more engines, not more than two hours from the departure airport at normal cruising speed in still air with one engine inoperative. *Sources:* 121.135(a)(1); 121.617(a)(2) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 5. Check that the Certificate Holder's manual system contains instructions and information, for the purpose of Paragraph (a) of 121.617, that the alternate airport weather conditions must meet the requirements of the Certificate Holder's operations specifications. *Sources:* 121.135(a)(1); 121.617(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 6. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an aircraft from an airport unless he lists each required alternate airport in the dispatch release. *Sources:* 121.135(a)(1); 121.617(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 7. Check that the Certificate Holder's manual system contains instructions and information that no person may release an aircraft from an airport unless he lists each required alternate airport in the flight release. *Sources:* 121.135(a)(1); 121.617(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.31.	Does the certificate holder's system specify the domestic dispatch requirements for destination alternates? SRRs: 121.619(a); 121.619(b); 121.619(c) *Related Design JTIs:*	☐ Yes ☐ No, Explain ☐ Not Applicable

	1.	Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an airplane under IFR unless he lists at least one alternate airport for each destination airport in the dispatch release. *Sources:* 121.135(a)(1); 121.619(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	2.	Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an airplane over the top unless he lists at least one alternate airport for each destination airport in the dispatch release. *Sources:* 121.135(a)(1); 121.619(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	3.	Check that the Certificate Holder's manual system contains instructions and information when weather conditions forecast for the destination and first alternate airport are marginal, at least one additional alternate must be designated. *Sources:* 121.135(a)(1); 121.619(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	4.	Check that the Certificate Holder's manual system contains instructions and information that no alternate airport is required, if for at least 1 hour before and 1 hour after the estimated time of arrival at the destination airport, the appropriate weather reports or forecasts, or any combination of them, indicate the ceiling will be at least 2,000 feet above the airport elevation; and visibility will be at least 3 miles. *Sources:* 121.135(a)(1); 121.619(a)(1); 121.619(a)(2) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains instructions and information, for the purposes of Paragraph (a) of 121.619, that the weather conditions at the alternate airport must meet the requirements of 121.625. *Sources:* 121.135(a)(1); 121.619(b)	

	Interfaces: 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 6. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch a flight unless he lists each required alternate airport in the dispatch release. *Sources:* 121.135(a)(1); 121.619(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.32.	For domestic operations, if the certificate holder utilizes the exemption to 14 CFR section 121.619 for alternate airport weather requirements, does it comply with Operations Specification C355? SRRs: 121.619(a); C.355	☐ Yes ☐ No, Explain ☐ Not Applicable
1.33.	Does the certificate holder's system specify the flag dispatch requirements for destination alternates? SRRs: 121.621(a); 121.621(b); 121.621(c) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an airplane under IFR unless he lists at least one alternate airport for each destination airport in the dispatch release, unless the flight is scheduled for not more than 6 hours and, for at least 1 hour before and 1 hour after the estimated time of arrival at the destination airport, the appropriate weather reports or forecasts, or any combination of them, indicate the ceiling will be: at least 1,500 feet above the lowest circling MDA, if a circling approach is required and authorized for that airport; or at least 1,500 feet above the lowest published instrument approach minimum or 2,000 feet above the airport elevation, whichever is greater; and the visibility at that airport will be at least 3 miles, or 2 miles more than the lowest applicable visibility minimums, whichever is greater, for the instrument approach procedures to be used at the destination airport or as prescribed in 121.621(a)(2). *Sources:* 121.135(a)(1); 121.621(a)(1)(i); 121.621(a)(1)(ii); 121.621(a)(1)(iii); 121.621(a)(2) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an airplane over the top unless he lists at least one alternate airport for each	☐ Yes ☐ No, Explain ☐ Not Applicable

		destination airport in the dispatch release, unless the flight is scheduled for not more than 6 hours and, for at least 1 hour before and 1 hour after the estimated time of arrival at the destination airport, the appropriate weather reports or forecasts, or any combination of them, indicate the ceiling will be: at least 1,500 feet above the lowest circling MDA, if a circling approach is required and authorized for that airport; or at least 1,500 feet above the lowest published instrument approach minimum or 2,000 feet above the airport elevation, whichever is greater; and the visibility at that airport will be at least 3 miles, or 2 miles more than the lowest applicable visibility minimums, whichever is greater, for the instrument approach procedures to be used at the destination airport or as prescribed in 121.621(a)(2). *Sources:* 121.135(a)(1); 121.621(a)(1)(i); 121.621(a)(1)(ii); 121.621(a)(1)(iii); 121.621(a)(2) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	3.	Check that the Certificate Holder's manual system contains instructions and information that a flight will only be dispatched over an approved route without an available destination alternate airport provided the route and destination, are specifically approved in the Operations Specifications and the airplane has enough fuel to meet the requirements of 121.641(b) or 121.645(c). *Sources:* 121.135(a)(1); 121.621(a)(2) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	4.	Check that the Certificate Holder's manual system contains instructions and information that the weather conditions at the alternate airport must meet the requirements of the Certificate Holder's operations specifications for the purposes of 121.621(a). *Sources:* 121.135(a)(1); 121.621(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch a flight, unless he lists each required alternate airport in the dispatch release. *Sources:* 121.135(a)(1); 121.621(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP);	

	4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.34.	Does the certificate holder's system specify the supplemental flight release requirements for destination alternates? SRRs: 121.623(a); 121.623(b); 121.623(c); 121.623(d) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that each person releasing an aircraft for operation under IFR shall list at least one alternate airport for each destination airport in the flight release, except as provided in Paragraph (b) of 121.623. *Sources:* 121.135(a)(1); 121.623(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that each person releasing an aircraft for operation over the top shall list at least one alternate airport for each destination airport in the flight release, except as provided in Paragraph (b) of 121.623. *Sources:* 121.135(a)(1); 121.623(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions and information that an alternate airport need not be designated for IFR operations where the aircraft carries enough fuel to meet the requirements of 121.643 and 121.645 for flights outside the 48 contiguous States and the District of Columbia over routes without an available alternate airport for a particular airport of destination. *Sources:* 121.135(a)(1); 121.623(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 4. Check that the Certificate Holder's manual system contains instructions and information that an alternate airport need not be designated over the top operations where the aircraft carries enough fuel to meet the requirements of 121.643 and 121.645 for flights outside the 48 contiguous States and the District of Columbia over routes without an available alternate airport for a particular airport of	☐ Yes ☐ No, Explain ☐ Not Applicable

	destination. *Sources:* 121.135(a)(1); 121.623(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 5. Check that the Certificate Holder's manual system contains instructions and information that the weather requirements at the alternate airport must meet the requirements of the Certificate Holder's operations specifications for the purposes of 121.623(a). *Sources:* 121.135(a)(1); 121.623(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 6. Check that the Certificate Holder's manual system contains instructions and information that no person may release a flight, unless he lists each required alternate airport in the flight release. *Sources:* 121.135(a)(1); 121.623(d) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.35.	Does the certificate holder's system specify the weather requirements for the listing of alternate airports? SRRs: 121.625 *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that no person may list an airport as an alternate airport in the dispatch release unless the appropriate weather reports or forecasts, or any combination thereof, indicate that the weather conditions will be at or above the alternate weather minimums specified in the Certificate Holder's operations specifications for that airport when the flight arrives. *Sources:* 121.135(a)(1); 121.625 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that no person may list an airport as an	☐ Yes ☐ No, Explain

	alternate airport in the flight release unless the appropriate weather reports or forecasts, or any combination thereof, indicate that the weather conditions will be at or above the alternate weather minimums specified in the Certificate Holder's operations specifications for that airport when the flight arrives. *Sources:* 121.135(a)(1); 121.625 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.36.	Does the certificate holder's system prohibit the release or operation of an aircraft when icing conditions are expected that might adversely affect safety of flight? SRRs: 121.629(a) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an aircraft when in the opinion of the pilot in command, icing conditions are expected that might adversely affect the safety of the flight. *Sources:* 121.135(a)(1); 121.629(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an aircraft when in the opinion of the aircraft dispatcher, icing conditions are expected that might adversely affect the safety of the flight. *Sources:* 121.135(a)(1); 121.629(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions and information that no person may release an aircraft when in the opinion of the pilot in command, icing conditions are expected that might adversely affect the safety of the flight. *Sources:* 121.135(a)(1); 121.629(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP);	☐ Yes ☐ No, Explain

		7.1.4(OP); 7.2.1(OP)	
	4.	Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an aircraft when in the opinion of the pilot in command, icing conditions are met that might adversely affect the safety of the flight. *Sources:* 121.135(a)(1); 121.629(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an aircraft when in the opinion of the aircraft dispatcher, icing conditions are met that might adversely affect the safety of the flight. *Sources:* 121.135(a)(1); 121.629(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	6.	Check that the Certificate Holder's manual system contains instructions and information that no person may release an aircraft when in the opinion of the pilot in command, icing conditions are met that might adversely affect the safety of the flight. *Sources:* 121.135(a)(1); 121.629(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	7.	Check that the Certificate Holder's manual system contains instructions and information that no person may continue to operate an aircraft enroute when in the opinion of the pilot in command icing conditions are expected that might adversely affect the safety of the flight. *Sources:* 121.135(a)(1); 121.629(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	8.	Check that the Certificate Holder's manual system contains instructions and information that no person may continue to operate an aircraft enroute when in the opinion of the aircraft dispatcher icing conditions are expected that might adversely affect the safety of the flight.	

		Sources: 121.135(a)(1); 121.629(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)
	9.	Check that the Certificate Holder's manual system contains instructions and information that no person may continue to operate an aircraft enroute when in the opinion of the pilot in command, icing conditions are met that might adversely affect the safety of the flight. *Sources:* 121.135(a)(1); 121.629(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)
	10.	Check that the Certificate Holder's manual system contains instructions and information that no person may continue to operate an aircraft enroute when in the opinion of the aircraft dispatcher, icing conditions are met that might adversely affect the safety of the flight. *Sources:* 121.135(a)(1); 121.629(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)
	11.	Check that the Certificate Holder's manual system contains instructions and information that no person may land an aircraft when in the opinion of the pilot in command, icing conditions are expected that might adversely affect the safety of the flight. *Sources:* 121.135(a)(1); 121.629(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)
	12.	Check that the Certificate Holder's manual system contains instructions and information that no person may land an aircraft when in the opinion of the aircraft dispatcher, icing conditions are expected that might adversely affect the safety of the flight. *Sources:* 121.135(a)(1); 121.629(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP);	

	7.1.4(OP); 7.2.1(OP) 13. Check that the Certificate Holder's manual system contains instructions and information that no person may land an aircraft when in the opinion of the pilot in command, icing conditions are met that might adversely affect the safety of the flight. *Sources:* 121.135(a)(1); 121.629(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 14. Check that the Certificate Holder's manual system contains instructions and information that no person may land an aircraft when in the opinion of the aircraft dispatcher, icing conditions are met that might adversely affect the safety of the flight. *Sources:* 121.135(a)(1); 121.629(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.37.	Does the certificate holder's system specify the requirements for the original dispatch or flight release? SRRs: 121.631(a) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that the Certificate Holder may specify any regular airport, authorized for the type of aircraft, as a destination for the purpose of original dispatcher. *Sources:* 121.135(a)(1); 121.631(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that the Certificate Holder may specify any regular airport, authorized for the type of aircraft, as a destination for the purpose of original release. *Sources:* 121.135(a)(1); 121.631(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	☐ Yes ☐ No, Explain

	3. Check that the Certificate Holder's manual system contains instructions and information that the Certificate Holder may specify any provisional airport, authorized for the type of aircraft, as a destination for the purpose of original dispatcher. *Sources:* 121.135(a)(1); 121.631(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 4. Check that the Certificate Holder's manual system contains instructions and information that the Certificate Holder may specify any provisional airport, authorized for the type of aircraft, as a destination for the purpose of original release. *Sources:* 121.135(a)(1); 121.631(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 5. Check that the Certificate Holder's manual system contains instructions and information that the Certificate Holder may specify any refueling airport, authorized for the type of aircraft, as a destination for the purpose of original dispatcher. *Sources:* 121.135(a)(1); 121.631(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 6. Check that the Certificate Holder's manual system contains instructions and information that the Certificate Holder may specify any refueling airport, authorized for the type of aircraft, as a destination for the purpose of original release. *Sources:* 121.135(a)(1); 121.631(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.38.	Does the certificate holder's system specify the requirements for redispatch or amended flight release? SRRs: 121.135(b)(4); 121.631(b); 121.631(c) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains	☐ Yes ☐ No, Explain

		instructions and information that no person may allow a flight to continue to an airport to which it has been dispatched unless the weather conditions at an alternate airport that was specified in the dispatch release are forecast to be at or above the alternate minimums specified in the operations specifications for that airport at the time the aircraft would arrive at the alternate airport. *Sources:* 121.135(a)(1); 121.631(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	2.	Check that the Certificate Holder's manual system contains instructions and information that no person may allow a flight to continue to an airport to which it has been released unless the weather conditions at an alternate airport that was specified in the flight release are forecast to be at or above the alternate minimums specified in the operations specifications for that airport at the time the aircraft would arrive at the alternate airport. *Sources:* 121.135(a)(1); 121.631(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	3.	Check that the Certificate Holder's manual system contains instructions and information that the dispatch release may be amended enroute to include any alternate airport that is within the fuel range of the aircraft as specified in 121.639 through 121.647. *Sources:* 121.135(a)(1); 121.631(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	4.	Check that the Certificate Holder's manual system contains instructions and information that the flight release may be amended enroute to include any alternate airport that is within the fuel range of the aircraft as specified in 121.639 through 121.647. *Sources:* 121.135(a)(1); 121.631(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains instructions and information, that no person may change an original	

	alternate airport that is specified in the original flight release, to another airport while the aircraft is enroute, unless the other airport is authorized for that type of aircraft and the appropriate requirements of 14 CFR Part 121.593 through 121.661 and 121.173 are met at the time of the amendment of the flight release. *Sources:* 121.135(a)(1); 121.631(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 6. Check that the Certificate Holder's manual system contains procedures how each person who amends a dispatch release enroute shall record that amendment. *Sources:* 121.135(b)(4); 121.631(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.39.	Does the certificate holder's system require each person who amends a dispatch or flight release en route to record that amendment? SRRs: 121.135(b)(4); 121.631(d) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains procedures how each person who amends a flight release enroute shall record that amendment. *Sources:* 121.135(b)(4); 121.631(d) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	☐ Yes ☐ No, Explain
1.40.	Does the certificate holder's system specify that the dispatch requirements for provisional and refueling airports meet the requirements of regular airports? SRRs: 121.635 *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an airplane to a refueling airport except in accordance with the requirements of 14 CFR Part 121 applicable to dispatch from regular airports. *Sources:* 121.135(a)(1); 121.635 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP);	☐ Yes ☐ No, Explain

		3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	2.	Check that the Certificate Holder's manual system contains instructions and information that refueling airports must meet the requirements of 14 CFR Part 121 applicable to regular airports. *Sources:* 121.135(a)(1); 121.635 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	3.	Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an airplane to a provisional airport except in accordance with the requirements of 14 CFR Part 121 applicable to dispatch from regular airports. *Sources:* 121.135(a)(1); 121.635 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	4.	Check that the Certificate Holder's manual system contains instructions and information that provisional airports must meet the requirements of 14 CFR Part 121 applicable to regular airports. *Sources:* 121.135(a)(1); 121.635 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an airplane to a refueling airport except in accordance with the requirements of 14 CFR Part 121 applicable to dispatch from regular airports. *Sources:* 121.135(a)(1); 121.635 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	6.	Check that the Certificate Holder's manual system contains instructions and information that refueling airports must meet the requirements of 14 CFR Part 121 applicable to regular airports.	

	Sources: 121.135(a)(1); 121.635 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 7. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an airplane to a provisional airport except in accordance with the requirements of 14 CFR Part 121 applicable to dispatch from regular airports. *Sources:* 121.135(a)(1); 121.635 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 8. Check that the Certificate Holder's manual system contains instructions and information that provisional airports must meet the requirements of 14 CFR Part 121 applicable to regular airports. *Sources:* 121.135(a)(1); 121.635 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.41.	Does the certificate holder's system specify the conditions for departure from unlisted and alternate airports for domestic and flag operations, as applicable? SRRs: 121.637(b); 121.637(a) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane from an airport that is not listed in the operations specifications unless the airport and related facilities are adequate for the operation of the airplane. *Sources:* 121.135(a)(1); 121.637(a)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane from an airport that is not listed in the operations specifications unless he can comply with the applicable airplane operating limitations.	☐ Yes ☐ No, Explain ☐ Not Applicable

		Sources: 121.135(a)(1); 121.637(a)(2) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	3.	Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane from an airport that is not listed in the operations specifications unless the airplane has been dispatched according to dispatching rules applicable to operation from an approved airport. *Sources:* 121.135(a)(1); 121.637(a)(3) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	4.	Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane from an airport in the United States, that is not listed in the operations specifications, unless the weather conditions at that airport are equal to or better than the weather minimums prescribed for takeoff in Part 97 of this chapter. *Sources:* 121.135(a)(1); 121.637(a)(4)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane from an airport in the United States, that is not listed in the operations specifications, and where minimums are not prescribed for the airport, unless the weather conditions are equal to or better than, 800 - 2, 900 - 1 1/2, or 1,000 - 1. *Sources:* 121.135(a)(1); 121.637(a)(4)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	6.	Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane from an airport outside the United States, that is not listed in the operations specifications unless the weather conditions at that airport are equal to or better than the weather minimums prescribed for takeoff or approved by the government of the country in which the airport is	

		located. *Sources:* 121.135(a)(1); 121.637(a)(4)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	7.	Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane from an airport outside the United States, that is not listed in the operations specifications, and where minimums are not prescribed or approved, unless the weather conditions are equal to or better than, 800 - 2, 900 - 1 1/2, or 1,000 - 1. *Sources:* 121.135(a)(1); 121.637(a)(4)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	8.	Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff from an alternate airport unless the weather conditions are at least equal to the minimums prescribed in the Certificate Holder's operations specifications for alternate airports. *Sources:* 121.135(a)(1); 121.637(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	9.	Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane from an airport that is not listed in the operations specifications unless the airport and related facilities are adequate for the operation of the airplane. *Sources:* 121.135(a)(1); 121.637(a)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	10.	Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane from an airport that is not listed in the operations specifications unless he can comply with the applicable airplane operating limitations. *Sources:* 121.135(a)(1); 121.637(a)(2) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW);	

		2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	11.	Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane from an airport that is not listed in the operations specifications unless the airplane has been dispatched according to dispatching rules applicable to operation from an approved airport. *Sources:* 121.135(a)(1); 121.637(a)(3) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	12.	Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane from an airport in the United States, that is not listed in the operations specifications, unless the weather conditions at that airport are equal to or better than the weather minimums prescribed for takeoff in Part 97 of this chapter. *Sources:* 121.135(a)(1); 121.637(a)(4)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	13.	Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane from an airport in the United States, that is not listed in the operations specifications, and where minimums are not prescribed for the airport, unless the weather conditions are equal to or better than, 800 - 2, 900 - 1 1/2, or 1,000 - 1. *Sources:* 121.135(a)(1); 121.637(a)(4)(i) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	14.	Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane from an airport outside the United States, that is not listed in the operations specifications unless the weather conditions at that airport are equal to or better than the weather minimums prescribed for takeoff or approved by the government of the country in which the airport is located. *Sources:* 121.135(a)(1); 121.637(a)(4)(ii)	

	Interfaces: 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 15. Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane from an airport outside the United States, that is not listed in the operations specifications, and where minimums are not prescribed or approved, unless the weather conditions are equal to or better than, 800 - 2, 900 - 1 1/2, or 1,000 - 1. *Sources:* 121.135(a)(1); 121.637(a)(4)(ii) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 16. Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff from an alternate airport unless the weather conditions are at least equal to the minimums prescribed in the Certificate Holder's operations specifications for alternate airports. *Sources:* 121.135(a)(1); 121.637(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.42.	Does the certificate holder's system specify the departure fuel requirements for all domestic operations? SRRs: 121.639(a); 121.639(b); 121.639(c) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch an airplane unless it has enough fuel to fly to the airport to which it is dispatched thereafter, to fly to and land at the most distant alternate airport (where required) for the airport to which dispatched; and thereafter, to fly for 45 minutes at normal cruising fuel consumption, or for Certificate Holders who are authorized to conduct day VFR operations in their operations specifications and who are operating nontransport category airplanes type certificated after December 31, 1964, to fly for 30 minutes at normal cruising fuel consumption for day VFR operations. *Sources:* 121.135(a)(1); 121.639(a); 121.639(b); 121.639(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP);	☐ Yes ☐ No, Explain ☐ Not Applicable

	5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that no person may takeoff an airplane unless it has enough fuel to fly to the airport to which it is dispatched thereafter, to fly to and land at the most distant alternate airport (where required) for the airport to which dispatched; and thereafter, to fly for 45 minutes at normal cruising fuel consumption, or for Certificate Holders who are authorized to conduct day VFR operations in their operations specifications and who are operating nontransport category airplanes type certificated after December 31, 1964, to fly for 30 minutes at normal cruising fuel consumption for day VFR operations. *Sources:* 121.135(a)(1); 121.639(a); 121.639(b); 121.639(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.43.	Does the certificate holder's system specify the departure fuel requirements for propeller-driven airplanes operated by flag operations? SRRs: 121.641(b); 121.641(a) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch, a nonturbine or turbopropeller powered airplane unless, considering the wind and other weather conditions expected, it has enough fuel to fly to and land at the airport to which it is dispatched; thereafter, to fly to and land at the most distant alternate airport specified in the dispatch release; and thereafter, to fly for 30 minutes plus 15 percent of the total time required to fly at normal cruising fuel consumption to the airports specified in Paragraphs (a) (1) and (2) of 14 CFR Part 121.641, or to fly for 90 minutes at normal cruising fuel consumption, whichever is less. *Sources:* 121.135(a)(1); 121.641(a)(1); 121.641(a)(2); 121.641(a)(3) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that no person may takeoff, a nonturbine or turbopropeller powered airplane unless, considering the wind and other weather conditions expected, it has enough fuel to fly to and land at the airport to which it is dispatched; thereafter, to fly to and land at the most distant alternate airport specified in the dispatch release; and thereafter, to fly for 30 minutes plus 15 percent of the total time required to fly at normal cruising fuel consumption to the airports specified in Paragraphs (a) (1) and (2) of 14 CFR Part 121.641, or to fly for 90 minutes at normal cruising fuel consumption, whichever is less.	☐ Yes ☐ No, Explain ☐ Not Applicable

	Sources: 121.135(a)(1); 121.641(a)(1); 121.641(a)(2); 121.641(a)(3) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions and information that no person may dispatch under flag operations, a nonturbine or turbopropeller powered airplane to an airport for which an alternate is not specified under 14 CFR Part 121.621(a)(2), unless it has enough fuel, considering wind and forecast weather conditions, to fly to that airport and thereafter to fly for three hours at normal cruising fuel consumption. *Sources:* 121.135(a)(1); 121.641(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.44.	Does the certificate holder's system specify the departure fuel requirements for propeller-driven airplanes operated by supplemental operations? SRRs: 121.643(b); 121.643(c); 121.643(a) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that no person may release for flight, except as provided in Paragraph (b) of 14 CFR Part 121.643, a nonturbine or turbopropeller powered airplane unless, considering the wind and other weather conditions expected, it has enough fuel to fly to and land at the airport to which it is released; thereafter, to fly to and land at the most distant alternate airport specified in the flight release; and thereafter, to fly for 45 minutes at normal cruising fuel consumption or, for Certificate Holders who are authorized to conduct day VFR operations in their operations specifications and who are operating nontransport category airplanes type certificated after December 31, 1964, to fly for 30 minutes at normal cruising fuel consumption for day VFR operations. *Sources:* 121.135(a)(1); 121.643(a)(1); 121.643(a)(2); 121.643(a)(3) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that no person may takeoff, except as provided in Paragraph (b) of 14 CFR 121.643, a nonturbine or turbopropeller powered airplane unless, considering the wind and other weather conditions expected, it has enough fuel to fly to and land at the airport to which it is released; thereafter, to fly to and land at the	☐ Yes ☐ No, Explain ☐ Not Applicable

	most distant alternate airport specified in the flight release; and thereafter, to fly for 45 minutes at normal cruising fuel consumption or, for Certificate Holders who are authorized to conduct day VFR operations in their operations specifications and who are operating nontransport category airplanes type certificated after December 31, 1964, to fly for 30 minutes at normal cruising fuel consumption for day VFR operations. *Sources:* 121.135(a)(1); 121.643(a)(1); 121.643(a)(2); 121.643(a)(3) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions and information if the airplane is released for any flight other than from one point in the contiguous United States to another point in the contiguous United States, it must carry enough fuel to meet the requirements of Paragraphs (a) (1) and (2) of 14 CFR Part 121.643 and thereafter fly for 30 minutes plus 15 percent of the total time required to fly at normal cruising fuel consumption to the airports specified in Paragraphs (a) (1) and (2) 14 CFR Part 121.643, or to fly for 90 minutes at normal cruising fuel consumption, whichever is less. *Sources:* 121.135(a)(1); 121.643(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 4. Check that the Certificate Holder's manual system contains instructions and information that no person may release a nonturbine or turbopropeller powered airplane to an airport for which an alternate is not specified under 14 CFR Part 121.623(b), unless it has enough fuel, considering wind and other weather conditions expected, to fly to that airport and thereafter to fly for three hours at normal cruising fuel consumption. *Sources:* 121.135(a)(1); 121.643(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.45.	Does the certificate holder's system specify the departure fuel requirements for turbojet airplanes conducting flag and supplemental operations, as applicable? SRRs: 121.645(a); 121.645(c); 121.645(d); 121.645(e); 121.645(b) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that specify fuel requirements under 14	☐ Yes ☐ No, Explain ☐ Not Applicable

		CFR Part 121.639 for flag operations within the 48 contiguous United States and the District of Columbia. *Sources:* 121.135(a)(1); 121.645(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	2.	Check that the Certificate Holder's manual system contains instructions and information that no person may release for flight a turbine engine powered airplane (other than a turbopropeller powered airplane) unless authorized by the Administrator, outside the 48 contiguous United States and the District of Columbia unless, considering wind and other weather conditions expected, it has enough fuel to fly to and land at the airport to which it is released; after that, to fly for a period of 10 percent of the total time required to fly from the airport of departure to, and land at, the airport to which it was released; after that, to fly to and land at the most distant alternate airport specified in the flight release, if an alternate is required; and after that, to fly for 30 minutes at holding speed at 1,500 feet above the alternate airport (or the destination airport if no alternate is required) under standard temperature conditions. *Sources:* 121.135(a)(1); 121.645(b)(1); 121.645(b)(2); 121.645(b)(3); 121.645(b)(4) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	3.	Check that the Certificate Holder's manual system contains instructions and information that no person may release for flight a turbine engine powered airplane (other than a turbopropeller powered airplane) unless authorized by the Administrator, outside the 48 contiguous United States and the District of Columbia unless, considering wind and other weather conditions expected, it has enough fuel to fly to and land at the airport to which it is released; after that, to fly for a period of 10 percent of the total time required to fly from the airport of departure to, and land at, the airport to which it was released; after that, to fly to and land at the most distant alternate airport specified in the flight release, if an alternate is required; and after that, to fly for 30 minutes at holding speed at 1,500 feet above the alternate airport (or the destination airport if no alternate is required) under standard temperature conditions. *Sources:* 121.135(a)(1); 121.645(b)(1); 121.645(b)(2); 121.645(b)(3); 121.645(b)(4) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	

	4.	Check that the Certificate Holder's manual system contains instructions and information that no person may takeoff a turbine engine powered airplane (other than a turbopropeller powered airplane) unless authorized by the Administrator, outside the 48 contiguous United States and the District of Columbia unless, considering wind and other weather conditions expected, it has enough fuel to fly to and land at the airport to which it is released; after that, to fly for a period of 10 percent of the total time required to fly from the airport of departure to, and land at, the airport to which it was released; after that, to fly to and land at the most distant alternate airport specified in the flight release, if an alternate is required; and after that, to fly for 30 minutes at holding speed at 1,500 feet above the alternate airport (or the destination airport if no alternate is required) under standard temperature conditions. *Sources:* 121.135(a)(1); 121.645(b)(1); 121.645(b)(2); 121.645(b)(3); 121.645(b)(4) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains instructions and information that no person may takeoff a turbine engine powered airplane (other than a turbopropeller powered airplane) unless authorized by the Administrator, outside the 48 contiguous United States and the District of Columbia unless, considering wind and other weather conditions expected, it has enough fuel to fly to and land at the airport to which it is released; after that, to fly for a period of 10 percent of the total time required to fly from the airport of departure to, and land at, the airport to which it was released; after that, to fly to and land at the most distant alternate airport specified in the flight release, if an alternate is required; and after that, to fly for 30 minutes at holding speed at 1,500 feet above the alternate airport (or the destination airport if no alternate is required) under standard temperature conditions. *Sources:* 121.135(a)(1); 121.645(b)(1); 121.645(b)(2); 121.645(b)(3); 121.645(b)(4) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	6.	Check that the Certificate Holder's manual system contains instructions and information that no person may release a turbine engine powered airplane (other than a turbopropeller airplane) to an airport for which an alternate is not specified under 14 CFR Part 121.621(a)(2) or 121.623(b) unless it has enough fuel, considering wind and other weather conditions expected, to fly to that airport and thereafter to fly for at least two hours at normal cruising fuel consumption. *Sources:* 121.135(a)(1); 121.645(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW);	

	2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 7. Check that the Certificate Holder's manual system contains instructions and information, on which particular route(s) the Administrator has amended in the operations specifications to require more fuel than any of the minimums stated in 14 CFR Part 121.645 Paragraph (a) or (b) because he finds that additional fuel is necessary in the interest of safety. *Sources:* 121.135(a)(1); 121.645(d) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 8. Check that the Certificate Holder's manual system contains instructions and information, has information on which particular route(s) the Administrator has amended in the operations specifications to require more fuel than any of the minimums stated in 14 CFR Part 121.645 Paragraph (a) or (b) because he finds that additional fuel is necessary in the interest of safety. *Sources:* 121.135(a)(1); 121.645(d) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 9. Check that the Certificate Holder's manual system contains instructions and information that within the 48 contiguous States and the District of Columbia with a turbine engine powered airplane the fuel requirements of 14 CFR Part 121.643 apply. *Sources:* 121.135(a)(1); 121.645(e) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.46.	Does the certificate holder's system specify the factors to be used in computing departure fuel requirements? SRRs: 121.647(a); 121.647(b); 121.647(c); 121.647(d) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that each person computing fuel required for the purposes of this subpart shall consider wind and other weather	☐ Yes ☐ No, Explain

	conditions forecast. For the purposes of this section, required fuel is in addition to unusable fuel. *Sources:* 121.135(a)(1); 121.647(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that each person computing fuel required for the purposes of this subpart shall consider anticipated traffic delays. For the purposes of 14 CFR Part 121, required fuel is in addition to unusable fuel. *Sources:* 121.135(a)(1); 121.647(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions and information that each person computing fuel required for the purposes of 14 CFR Part 121 shall consider one instrument approach and possible missed approach at destination. For the purposes of 14 CFR Part 121, required fuel is in addition to unusable fuel. *Sources:* 121.135(a)(1); 121.647(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 4. Check that the Certificate Holder's manual system contains instructions and information that each person computing fuel required for the purposes of 14 CFR Part 121 shall consider any other conditions that may delay landing of the aircraft. For the purposes of 14 CFR Part 121, required fuel is in addition to unusable fuel. *Sources:* 121.135(a)(1); 121.647(d) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.47.	Does the certificate holder's system specify the take off and landing weather minimums for VFR domestic operations? SRRs: 121.649(a)(1); 121.649(a)(2); 121.649(b); 121.649(c)	☐ Yes ☐ No, Explain

	Related Design JTIs: 1. Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane under domestic day VFR operations when the reported ceiling or visibility is less than 1,000 foot ceiling and one mile visibility, except as provided in 14 CFR Part 121 649(b), regardless of any clearance from ATC. *Sources:* 121.135(a)(1); 121.649(a)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions and information that no pilot may land an airplane under domestic day VFR operations when the reported ceiling or visibility is less than 1,000 foot ceiling and one mile visibility, except as provided in 14 CFR Part 121.649(b) of this section, regardless of any clearance from ATC. *Sources:* 121.135(a)(1); 121.649(a)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions and information that no pilot may takeoff an airplane under domestic night VFR operations when the reported ceiling or visibility is less 1,000 foot ceiling and two mile visibility, except as provided in 14 CFR Part 121.649(b) of this section, regardless of any clearance from ATC. *Sources:* 121.135(a)(1); 121.649(a)(2) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 4. Check that the Certificate Holder's manual system contains instructions and information that no pilot may land an airplane under domestic night VFR operations when the reported ceiling or visibility is less 1,000 foot ceiling and two mile visibility, except as provided in 14 CFR Part 121.649(b) of this section, regardless of any clearance from ATC. *Sources:* 121.135(a)(1); 121.649(a)(2) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP);	

	7.1.4(OP); 7.2.1(OP) 5. Check that the Certificate Holder's manual system contains instructions and information where a local surface restriction to visibility exists (e.g., smoke, dust, blowing snow or sand) the visibility for day VFR may be reduced to 1/2 mile, if all turns after takeoff and prior to landing, and all flight beyond one mile from the airport boundary can be accomplished above or outside the area of local surface visibility restriction. *Sources:* 121.135(a)(1); 121.649(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 6. Check that the Certificate Holder's manual system contains instructions and information where a local surface restriction to visibility exists (e.g., smoke, dust, blowing snow or sand) the visibility for night VFR may be reduced to 1/2 mile, if all turns after takeoff and prior to landing, and all flight beyond one mile from the airport boundary can be accomplished above or outside the area of local surface visibility restriction. *Sources:* 121.135(a)(1); 121.649(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 7. Check that the Certificate Holder's manual system contains instructions and information that the Certificate Holder conducting VFR operations specifies the weather minimums in this section do not apply to the operation of fixed wing aircraft at any of the locations where the special weather minimums of 14 CFR Part 91.157 of this chapter are not applicable (See part 91, appendix D, section 3 of this chapter). The basic VFR weather minimums of 14 CFR Part 91.155 of this chapter apply at those locations. *Sources:* 121.135(a)(1); 121.649(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.48.	Does the certificate holder's system specify the pilot-in-command experience requirements for IFR landing weather minimums? SRRs: 121.652(a); 121.652(b); 121.652(c) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information that the MDA (minimum descent altitude)	☐ Yes ☐ No, Explain

		landing minimums in the operations specification for regular airports, will be increased by 100 feet, for each pilot in command, if he has not served 100 hours as pilot in command in operations under 14 CFR Part 121 in the type of airplane he is operating. *Sources:* 121.135(a)(1); 121.652(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	2.	Check that the Certificate Holder's manual system contains instructions and information that the MDA landing minimums in the operations specification for provisional airports, will be increased by 100 feet, for each pilot in command, if he has not served 100 hours as pilot in command in operations under 14 CFR Part 121 in the type of airplane he is operating. *Sources:* 121.135(a)(1); 121.652(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	3.	Check that the Certificate Holder's manual system contains instructions and information that the MDA landing minimums in the operations specification for refueling airports, will be increased by 100 feet, for each pilot in command, if he has not served 100 hours as pilot in command in operations under 14 CFR Part 121 in the type of airplane he is operating. *Sources:* 121.135(a)(1); 121.652(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	4.	Check that the Certificate Holder's manual system contains instructions and information that the DH (decision height) landing minimums in the operations specification for regular airports, will be increased by 100 feet, for each pilot in command, if he has not served 100 hours as pilot in command in operations under 14 CFR Part 121 in the type of airplane he is operating. *Sources:* 121.135(a)(1); 121.652(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains	

		instructions and information that the DH landing minimums in the operations specification for provisional airports, will be increased by 100 feet, for each pilot in command, if he has not served 100 hours as pilot in command in operations under this part in the type of airplane he is operating. *Sources:* 121.135(a)(1); 121.652(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	6.	Check that the Certificate Holder's manual system contains instructions and information that the DH landing minimums in the operations specification for refueling airports, will be increased by 100 feet, for each pilot in command, if he has not served 100 hours as pilot in command in operations under 14 CFR Part 121 in the type of airplane he is operating. *Sources:* 121.135(a)(1); 121.652(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	7.	Check that the Certificate Holder's manual system contains instructions and information that the visibility landing minimums in the operations specification for regular airports, will be increased by one-half mile (or the RVR equivalent), for each pilot in command, if he has not served 100 hours as pilot in command in operations under 14 CFR Part 121 in the type of airplane he is operating. *Sources:* 121.135(a)(1); 121.652(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	8.	Check that the Certificate Holder's manual system contains instructions and information that the visibility landing minimums in the operations specification for provisional airports, will be increased by one-half mile (or the RVR equivalent), for each pilot in command, if he has not served 100 hours as pilot in command in operations under 14 CFR Part 121 in the type of airplane he is operating. *Sources:* 121.135(a)(1); 121.652(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	

	9.	Check that the Certificate Holder's manual system contains instructions and information that the visibility landing minimums in the operations specification for refueling airports, will be increased by one-half mile (or the RVR equivalent), for each pilot in command, if he has not served 100 hours as pilot in command in operations under 14 CFR Part 121 in the type of airplane he is operating. *Sources:* 121.135(a)(1); 121.652(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	10.	Check that the Certificate Holder's manual system contains instructions and information that the MDA minimum for each pilot in command, if he has not served 100 hours as pilot in command in operations under 14 CFR Part 121 in the type of airplane he is operating, need not be increased above those applicable to the airport when used as an alternate airport, but in no event may the landing minimums be less than 300 and 1. *Sources:* 121.135(a)(1); 121.652(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	11.	Check that the Certificate Holder's manual system contains instructions and information that the DH minimum for each pilot in command, if he has not served 100 hours as pilot in command in operations under 14 CFR Part 121 in the type of airplane he is operating, need not be increased above those applicable to the airport when used as an alternate airport, but in no event may the landing minimums be less than 300 and 1. *Sources:* 121.135(a)(1); 121.652(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	12.	Check that the Certificate Holder's manual system contains instructions and information that the visibility minimum for each pilot in command, if he has not served 100 hours as pilot in command in operations under 14 CFR Part 121 in the type of airplane he is operating, need not be increased above those applicable to the airport when used as an alternate airport, but in no event may the landing minimums be less than 300 and 1. *Sources:* 121.135(a)(1); 121.652(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP);	

	3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 13. Check that the Certificate Holder's manual system contains instructions and information for when the 100 hours of pilot in command experience required by Paragraph (a) of 14 CFR Part 121.652 may be reduced (not to exceed 50 percent) by substituting one landing in operations under 14 CFR Part 121 in the type of airplane for 1 required hour of pilot in command experience, if the pilot has at least 100 hours as pilot in command of another type airplane in operations under part 121. *Sources:* 121.135(a)(1); 121.652(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 14. Check that the Certificate Holder's manual system contains instructions and information that category II minimums and the sliding scale when authorized in the Certificate Holder's operations specifications do not apply until the pilot in command subject to Paragraph (a) of 14 CFR Part 121.652 meets the requirements of that Paragraph in the type of airplane he is operating. *Sources:* 121.135(a)(1); 121.652(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.49.	For operations conducted under 14 CFR sections 121.649 through 121.653, does the certificate holder document instructions and information for determining the controlling visibility for VFR and IFR landings and takeoffs and straight-in instrument approaches? SRRs: 121.655 *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions and information, when conducting operations under 14 CFR Part 121.649 through 121.653, that specify the ceiling and visibility values in the main body of the latest weather report control for VFR takeoffs on all runways of an airport the latest weather report, including an oral report from the control tower, if this report contains a visibility value specified as runway visibility or runway visual range for a particular runway of an airport, then that specified value controls for VFR takeoffs for that runway. *Sources:* 121.135(a)(1); 121.655 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP);	☐ Yes ☐ No, Explain ☐ Not Applicable

		4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	2.	Check that the Certificate Holder's manual system contains instructions and information, when conducting operations under 14 CFR Part 121.649 through 121.653, that specify the ceiling and visibility values in the main body of the latest weather report control for IFR takeoffs on all runways of an airport the latest weather report, including an oral report from the control tower, if this report contains a visibility value specified as runway visibility or runway visual range for a particular runway of an airport, then that specified value controls for IFR takeoffs for that runway. *Sources:* 121.135(a)(1); 121.655 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	3.	Check that the Certificate Holder's manual system contains instructions and information, when conducting operations under 14 CFR Part 121.649 through 121.653, that specify the ceiling and visibility values in the main body of the latest weather report control for VFR landings on all runways of an airport the latest weather report, including an oral report from the control tower, if the report contains a visibility value specified as runway visibility or runway visual range for a particular runway of an airport, then that specified value controls for VFR landings for that runway. *Sources:* 121.135(a)(1); 121.655 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	4.	Check that the Certificate Holder's manual system contains instructions and information, when conducting operations under 14 CFR Part 121.649 through 121.653, that specify the ceiling and visibility values in the main body of the latest weather report control for IFR landings on all runways of an airport the latest weather report, including an oral report from the control tower, if the report contains a visibility value specified as runway visibility or runway visual range for a particular runway of an airport, then that specified value controls for IFR landings for that runway. *Sources:* 121.135(a)(1); 121.655 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains instructions and information, when conducting operations under 14	

	CFR Part 121.649 through 121.653, that specify the ceiling and visibility values in the main body of the latest weather report control for VFR instrument approach procedures on all runways of an airport unless the latest weather report, including an oral report from the control tower, if the report contains a visibility value specified as runway visibility or runway visual range for a particular runway of an airport, then that specified value controls for VFR straight-in instrument approaches for that runway. *Sources:* 121.135(a)(1); 121.655 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 6. Check that the Certificate Holder's manual system contains instructions and information, when conducting operations under 14 CFR Part 121.649 through 121.653, that specify the ceiling and visibility values in the main body of the latest weather report control for IFR instrument approach procedures on all runways of an airport unless the latest weather report, including an oral report from the control tower, if the report contains a visibility value specified as runway visibility or runway visual range for a particular runway of an airport, then that specified value controls for IFR straight-in instrument approaches for that runway. *Sources:* 121.135(a)(1); 121.655 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.50.	Does the certificate holder's system specify when a dispatch release is to be prepared and who has the responsibility to sign it for domestic and flag operations? SRRs: 121.663 *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains information and instructions that the pilot in command and an authorized aircraft dispatcher shall sign the dispatch release only if they both believe that the flight can be made with safety. *Sources:* 121.135(a)(1); 121.663 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains information and instructions that the pilot in command and an authorized aircraft dispatcher shall sign the dispatch release only if they both believe that	☐ Yes ☐ No, Explain ☐ Not Applicable

	the flight can be made with safety. *Sources:* 121.135(a)(1); 121.663 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions and information that the aircraft dispatcher may delegate authority to sign a dispatch release for a particular flight, but he may not delegate his authority to dispatcher. *Sources:* 121.135(a)(1); 121.663 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.51.	Does the certificate holder's system specify the contents of or attachments to the dispatch release for Flag and Domestic Operations, as applicable? SRRs: 121.687(b); 121.687(a) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning each flight: identification number of the aircraft. *Sources:* 121.135(a)(1); 121.687(a)(1) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning each flight: the trip number. *Sources:* 121.135(a)(1); 121.687(a)(2) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must	☐ Yes ☐ No, Explain ☐ Not Applicable

		contain at least the following information concerning each flight: departure airport. *Sources:* 121.135(a)(1); 121.687(a)(3) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	4.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning each flight: intermediate stops. *Sources:* 121.135(a)(1); 121.687(a)(3) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning each flight: destination airports. *Sources:* 121.135(a)(1); 121.687(a)(3) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	6.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning each flight: alternate airports. *Sources:* 121.135(a)(1); 121.687(a)(3) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	7.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning each flight: a statement of the type of operation (e.g., IFR, VFR). *Sources:* 121.135(a)(1); 121.687(a)(4)	

		Interfaces: 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	8.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning each flight: minimum fuel supply. *Sources:* 121.135(a)(1); 121.687(a)(5) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	9.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning each flight: identification number of the aircraft. *Sources:* 121.135(a)(1); 121.687(a)(1) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	10.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning each flight: the trip number. *Sources:* 121.135(a)(1); 121.687(a)(2) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	11.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning each flight: departure airport. *Sources:* 121.135(a)(1); 121.687(a)(3) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP);	

		3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	12.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning each flight: intermediate stops. *Sources:* 121.135(a)(1); 121.687(a)(3) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	13.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning each flight: destination airports. *Sources:* 121.135(a)(1); 121.687(a)(3) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	14.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning each flight: alternate airports. *Sources:* 121.135(a)(1); 121.687(a)(3) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	15.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning each flight: a statement of the type of operation (e.g., IFR, VFR). *Sources:* 121.135(a)(1); 121.687(a)(4) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP);	

		5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	16.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may be in any form but must contain at least the following information concerning deach flight: minimum fuel supply. *Sources:* 121.135(a)(1); 121.687(a)(5) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	17.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release must contain, or have attached to it, weather reports, available weather forecasts, or a combination thereof, for the destination airport that are the latest available at the time the release is signed by the pilot in command and dispatcher. *Sources:* 121.135(a)(1); 121.687(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	18.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release must contain, or have attached to it, weather reports, available weather forecasts, or a combination thereof, for the intermediate stops, that are the latest available at the time the release is signed by the pilot in command and dispatcher. *Sources:* 121.135(a)(1); 121.687(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	19.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release must contain, or have attached to it, weather reports, available weather forecasts, or a combination thereof, for the alternate airports, that are the latest available at the time the release is signed by the pilot in command and dispatcher. *Sources:* 121.135(a)(1); 121.687(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP);	

		3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	20.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may include any additional available weather reports that the pilot in command considers necessary or desirable. *Sources:* 121.135(a)(1); 121.687(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	21.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may include any additional available weather reports that the aircraft dispatcher considers necessary or desirable. *Sources:* 121.135(a)(1); 121.687(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	22.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may include any additional available weather forecasts that the pilot in command considers necessary or desirable. *Sources:* 121.135(a)(1); 121.687(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	23.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may include any additional available weather forecasts that the aircraft ddispatcher considers necessary or desirable. *Sources:* 121.135(a)(1); 121.687(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP);	

		5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	24.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release must contain, or have attached to it, weather reports, available weather forecasts, or a combination thereof, for the destination airport that are the latest available at the time the release is signed by the pilot in command and dispatcher. *Sources:* 121.135(a)(1); 121.687(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	25.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release must contain, or have attached to it, weather reports, available weather forecasts, or a combination thereof, for the intermediate stops, that are the latest available at the time the release is signed by the pilot in command and dispatcher. *Sources:* 121.135(a)(1); 121.687(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	26.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release must contain, or have attached to it, weather reports, available weather forecasts, or a combination thereof, for the alternate airports, that are the latest available at the time the release is signed by the pilot in command and dispatcher. *Sources:* 121.135(a)(1); 121.687(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	27.	Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may include any additional available weather reports that the pilot in command considers necessary or desirable. *Sources:* 121.135(a)(1); 121.687(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP);	

	3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP) 28. Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may include any additional available weather reports that the aircraft dispatcher considers necessary or desirable. *Sources:* 121.135(a)(1); 121.687(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP) 29. Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may include any additional weather forecasts that the pilot in command considers necessary or desirable. *Sources:* 121.135(a)(1); 121.687(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP) 30. Check that the Certificate Holder's manual system contains information and instructions that the dispatch release may include any additional available weather forecasts that the aircraft dispatcher considers necessary or desirable. *Sources:* 121.135(a)(1); 121.687(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
1.52.	Does the certificate holder's system specify the contents of, or attachments to, the flight release for supplemental operations? SRRs: 121.689(b); 121.689(a) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains information and instructions that, except as provided in Paragraph (c) of 14 CFR Part 121.689, the flight release for supplemental operations may be in any form but must contain at least the following information concerning each flight: company or organization name.	☐ Yes ☐ No, Explain ☐ Not Applicable

		Sources: 121.135(a)(1); 121.689(a)(1) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	2.	Check that the Certificate Holder's manual system contains information and instructions specifies that, except as provided in Paragraph (c) of 14 CFR Part 121.689, the flight release for supplemental operations may be in any form but must contain at least the following information concerning each flight: make, model, and registration number of the aircraft being used. *Sources:* 121.135(a)(1); 121.689(a)(2) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	3.	Check that the Certificate Holder's manual system contains information and instructions that, except as provided in Paragraph (c) of 14 CFR Part 121.689, the flight release for supplemental operations may be in any form but must contain at least the following information concerning each flight: flight or trip number, and date of flight. *Sources:* 121.135(a)(1); 121.689(a)(3) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	4.	Check that the Certificate Holder's manual system contains information and instructions that, except as provided in Paragraph (c) of 14 CFR Part 121.689, the flight release for supplemental operations may be in any form but must contain at least the following information concerning each flight: name of each flight crewmember, flight attendant, and pilot designated as pilot in command. *Sources:* 121.135(a)(1); 121.689(a)(4) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains information and instructions that, except as provided in Paragraph (c) of 14 CFR	

		Part 121.689, the flight release for supplemental operations may be in any form but must contain at least the following information concerning each flight: departure airport. *Sources:* 121.135(a)(1); 121.689(a)(5) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	6.	Check that the Certificate Holder's manual system contains information and instructions that, except as provided in Paragraph (c) of 121.689, the flight release for supplemental operations may be in any form but must contain at least the following information concerning each flight: destination airports. *Sources:* 121.135(a)(1); 121.689(a)(5) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	7.	Check that the Certificate Holder's manual system contains information and instructions that, except as provided in Paragraph (c) of 121.689, the flight release for supplemental operations may be in any form but must contain at least the following information concerning each flight: alternate airports. *Sources:* 121.135(a)(1); 121.689(a)(5) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	8.	Check that the Certificate Holder's manual system contains information and instructions that, except as provided in Paragraph (c) of 121.689, the flight release for supplemental operations may be in any form but must contain at least the following information concerning each flight: route. *Sources:* 121.135(a)(1); 121.689(a)(5) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	9.	Check that the Certificate Holder's manual system contains information	

		and instructions that, except as provided in Paragraph (c) of 121.689, the flight release for supplemental operations may be in any form but must contain at least the following information concerning each flight: minimum fuel supply (in gallons or pounds). *Sources:* 121.135(a)(1); 121.689(a)(6) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	10.	Check that the Certificate Holder's manual system contains information and instructions that, except as provided in Paragraph (c) of 121.689, the flight release for supplemental operations may be in any form but must contain at least the following information concerning each flight: a statement of the type of operation (e.g., IFR, VFR). *Sources:* 121.135(a)(1); 121.689(a)(7) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	11.	Check that the Certificate Holder's manual system contains information and instructions that the flight release must contain, or have attached to it, weather reports, available weather forecasts, or a combination thereof, for the destination airport that are the latest available at the time the release is signed. *Sources:* 121.135(a)(1); 121.689(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	12.	Check that the Certificate Holder's manual system contains information and instructions that the flight release must contain, or have attached to it, weather reports, available weather forecasts, or a combination thereof, for the alternate airports, that are the latest available at the time the release is signed. *Sources:* 121.135(a)(1); 121.689(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	

	13. Check that the Certificate Holder's manual system contains information and instructions that the flight release may include any additional available weather reports that the pilot in command considers necessary or desirable. *Sources:* 121.135(a)(1); 121.689(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP) 14. Check that the Certificate Holder's manual system contains information and instructions that the flight release may include any additional available weather forecasts that the pilot in command considers necessary or desirable. *Sources:* 121.135(a)(1); 121.689(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
1.53.	Does the domestic or flag certificate holder's system require it to use its forms for scheduled operations when it is conducting supplemental operations? SRRs: 121.689(c) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains information and instructions that while conducting domestic operations under the rules of 14 CFR Part 121 applicable to supplemental operations, it shall comply with the dispatch or flight release forms required for scheduled operations under this subpart. *Sources:* 121.135(a)(1); 121.689(c) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains information and instructions that while conducting flag operations under the rules of 14 CFR Part 121 applicable to supplemental operations, it shall comply with the dispatch or flight release forms required for scheduled operations under this subpart. *Sources:* 121.135(a)(1); 121.689(c) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP);	☐ Yes ☐ No, Explain ☐ Not Applicable

	3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
1.54.	For domestic and flag operations, does the certificate holder's system specify the disposition of load manifests, dispatch releases, and flight plans? SRRs: 121.695(b); 121.695(a) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains information and instructions that the pilot in command shall carry in the airplane to its destination a copy of the completed load manifest (or information from it, except information concerning cargo and passenger distribution). *Sources:* 121.135(a)(1); 121.695(a)(1) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains information and instructions that the pilot in command shall carry in the airplane to its destination a copy of the dispatch release. *Sources:* 121.135(a)(1); 121.695(a)(2) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains information and instructions that the pilot in command shall carry in the airplane to its destination a copy of the flight plan. *Sources:* 121.135(a)(1); 121.695(a)(3) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP) 4. Check that the Certificate Holder conducting flag operations specifies that the pilot in command shall carry in the airplane to its destination a copy of the completed load manifest (or information from it, except information concerning cargo and passenger distribution). *Sources:* 121.135(a)(1); 121.695(a)(1) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW);	☐ Yes ☐ No, Explain ☐ Not Applicable

		2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains information and instructions that the pilot in command shall carry in the airplane to its destination a copy of the dispatch release. *Sources:* 121.135(a)(1); 121.695(a)(2) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	6.	Check that the Certificate Holder's manual system contains information and instructions that the pilot in command shall carry in the airplane to its destination a copy of the flight plan. *Sources:* 121.135(a)(1); 121.695(a)(3) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	7.	Check that the Certificate Holder's manual system contains information and instructions that it shall keep copies of the records required in this section for at least three months. *Sources:* 121.135(a)(1); 121.695(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	8.	Check that the Certificate Holder's manual system contains information and instructions that it shall keep copies of the records required in this section for at least three months. *Sources:* 121.135(a)(1); 121.695(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	

1.55.	For supplemental operations, does the certificate holder's system specify the disposition of load manifests, flight releases, and flight plans? SRRs: 121.697(b); 121.697(c); 121.697(d); 121.697(a); 121.697(e) *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains information and instructions that the pilot in command shall carry in the airplane to its destination the original or a signed copy of the load manifest. *Sources:* 121.135(a)(1); 121.697(a)(1) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains information and instructions that the pilot in command shall carry in the airplane to its destination the original or a signed copy of the flight release. *Sources:* 121.135(a)(1); 121.697(a)(2) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains information and instructions that the pilot in command of an airplane shall carry in the airplane to its destination the original or a signed copy of the airworthiness release. *Sources:* 121.135(a)(1); 121.697(a)(3) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP) 4. Check that the Certificate Holder's manual system contains information and instructions that the pilot in command shall carry in the airplane to its destination the original or a signed copy of the pilot route certification. *Sources:* 121.135(a)(1); 121.697(a)(4) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP);	☐ Yes ☐ No, Explain ☐ Not Applicable

		7.1.4(OP); 7.2.1(OP)	
	5.	Check that the Certificate Holder's manual system contains information and instructions that the pilot in command shall carry in the airplane to its destination the original or a signed copy of the pilot flight plan. *Sources:* 121.135(a)(1); 121.697(a)(5) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	6.	Check that the Certificate Holder's manual system contains information and instructions that if a flight originates at the Certificate Holder's principal base of operations, it shall retain at that base a signed copy of the load manifest. *Sources:* 121.135(a)(1); 121.697(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	7.	Check that the Certificate Holder's manual system contains information and instructions that if a flight originates at the Certificate Holder's principal base of operations, it shall retain at that base a signed copy of the flight release. *Sources:* 121.135(a)(1); 121.697(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	8.	Check that the Certificate Holder's manual system contains information and instructions that if a flight originates at the Certificate Holder's principal base of operations, it shall retain at that base a signed copy of the airworthiness release. *Sources:* 121.135(a)(1); 121.697(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	9.	Check that the Certificate Holder's manual system contains information and instructions that if a flight originates at the Certificate Holder's principal base of operations, it shall retain at that base a signed copy	

		of the pilot route certification. *Sources:* 121.135(a)(1); 121.697(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	10.	Check that the Certificate Holder's manual system contains information and instructions that if a flight originates at the Certificate Holder's principal base of operations, it shall retain at that base a signed copy of the flight plan. *Sources:* 121.135(a)(1); 121.697(b) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	11.	Check that the Certificate Holder's manual system contains information and instructions, except as provided in Paragraph (d) of 14 CFR Part 121.697, that if a supplemental flight originates at a place other than the Certificate Holder's principal base of operations, the pilot in command (or another person not aboard the airplane who is authorized by the Certificate Holder) shall, before or immediately after departure of the flight, mail a signed copy of the load manifest, to the principal base of operations. *Sources:* 121.135(a)(1); 121.697(c) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	12.	Check that the Certificate Holder's manual system contains information and instructions, except as provided in Paragraph (d) of 14 CFR Part 121.697, that if a supplemental flight originates at a place other than the Certificate Holder's principal base of operations, the pilot in command (or another person not aboard the airplane who is authorized by the Certificate Holder) shall, before or immediately after departure of the flight, mail a signed copy of the flight release, to the principal base of operations. *Sources:* 121.135(a)(1); 121.697(c) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP);	

		5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	13.	Check that the Certificate Holder conducting supplemental operations specifies, except as provided in Paragraph (d) of 14 CFR Part 121.697, that if a supplemental flight originates at a place other than the Certificate Holder's principal base of operations, the pilot in command (or another person not aboard the airplane who is authorized by the Certificate Holder) shall, before or immediately after departure of the flight, mail a signed copy of the airworthiness release, to the principal base of operations. *Sources:* 121.135(a)(1); 121.697(c) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	14.	Check that the Certificate Holder's manual system contains information and instructions, except as provided in Paragraph (d) of 14 CFR Part 121.697, that if a supplemental flight originates at a place other than the Certificate Holder's principal base of operations, the pilot in command (or another person not aboard the airplane who is authorized by the Certificate Holder) shall, before or immediately after departure of the flight, mail a signed copy of the pilot route certification, to the principal base of operations. *Sources:* 121.135(a)(1); 121.697(c) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	15.	Check that the Certificate Holder's manual system contains information and instructions, except as provided in Paragraph (d) of 14 CFR Part 121.697, that if a supplemental flight originates at a place other than the Certificate Holder's principal base of operations, the pilot in command (or another person not aboard the airplane who is authorized by the Certificate Holder) shall, before or immediately after departure of the flight, mail a signed copy of the flight plan, to the principal base of operations. *Sources:* 121.135(a)(1); 121.697(c) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	16.	Check that the Certificate Holder's manual system contains information and instructions if a flight originates at a place other than the Certificate Holder's principal base of operations, and there is at that	

		place a person to manage the flight departure for the Certificate Holder who does not himself or herself depart on the airplane, signed copies of the documents listed in Paragraph (a) of 14 CFR Part 121.697 may be retained at that place for not more than 30 days before being sent to the Certificate Holder's principal base of operations. *Sources:* 121.135(a)(1); 121.697(d) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	17.	Check that the Certificate Holder's manual system contains information and instructions that the documents listed in 14 CFR Part 121.697(a) for a particular supplemental flight need not be further retained at that place or be sent to the principal base of operations, if the originals or other copies of them have been previously returned to the principal base of operations. *Sources:* 121.135(a)(1); 121.697(d) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	18.	Check that the Certificate Holder's manual system contains information and instructions that it shall identify in its operations manual the person having custody of the copies of documents retained in accordance with Paragraph (d) of 14 CFR Part 121.697. *Sources:* 121.135(a)(1); 121.697(e)(1) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	
	19.	Check that the Certificate Holder's manual system contains information and instructions that it shall retain at its principal base of operations either an original or a copy of the records required by 14 CFR Part 121.697 for at least three months. *Sources:* 121.135(a)(1); 121.697(e)(2) *Interfaces:* 1.1.2(AW); 1.1.2(OP); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.7(OP); 3.1.9(OP); 3.1.10(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 6.1.4(OP); 7.1.4(OP); 7.2.1(OP)	

1.56.	Does the certificate holder s Dispatch and Flight Release process include instructions and information for personnel filing a VFR flight plan to include in it: SRRs: 121.135(a)(1); 91.153(a); 91.169(a)(1)	
1.56.1	The aircraft identification number, and if necessary, its radio call sign? SRRs: 91.153(a)(1)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.56.2	The type of aircraft? SRRs: 91.153(a)(2)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.56.3	The full name and address of the PIC? SRRs: 91.153(a)(3)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.56.4	The point and proposed time of departure? SRRs: 91.153(a)(4)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.56.5	The proposed route, cruising altitude (or flight level), and true airspeed at that altitude? SRRs: 91.153(a)(5)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.56.6	The point of first intended landing and the estimated elapsed time until over that point? SRRs: 91.153(a)(6)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.56.7	The amount of fuel on board (in hours)? SRRs: 91.153(a)(7)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.56.8	The number of persons in the aircraft, except where that information is otherwise readily available to the FAA? SRRs: 91.153(a)(8)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.56.9	Any other information the PIC or ATC believes is necessary for ATC purposes? SRRs: 91.153(a)(9)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.57	Does the certificate holder s Dispatch/Flight Release process include instructions and information that when a flight plan has been activated, the PIC, upon cancelling or completing the flight under the flight plan, must notify the FAA Flight Service Station or ATC facility? SRRs: 121.135(a)(1); 91.153(b)	☐ Yes ☐ No, Explain
1.58.	Does the certificate holder s Dispatch/Flight Release process include instructions and information that RAIM predictions must be performed prior to each IFR flight to ensure satisfactory signal coverage is available? SRRs: 121.135(a)(1); B.030d(3)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.59.	Does the certificate holder s Dispatch/Flight Release process ensure that the aircraft navigation system will provide the navigation performance for the planned flight time in that airspace? SRRs: B.034e(3)	☐ Yes ☐ No, Explain
1.60.	Does the certificate holder s Dispatch/Flight Release process include instructions and information necessary to allow personnel to validate the accuracy and completeness of its North Polar Operations recovery plan and	☐ Yes ☐ No, Explain ☐ Not Applicable

	diversion data base at least annually? SRRs: 121.135(a)(1); B.55b(1)	
1.61.	Does the certificate holder provide a copy of the Exemption to 14 CFR 121.619 for Domestic Destination Alternate Airport Requirements and documentation with respect to the conditions and limitations of operations specification C355 to each dispatcher? SRRs: C.355e(1)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.62.	Does the certificate holder ensure each dispatcher has a computer monitoring system or systems to display the location of each flight and current, significant weather that is capable of showing: SRRs: C.355e(2)	
1.62.1	The aircraft s present position updated at least once every three minutes? SRRs: C.355e(2)(a)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.62.2	Overlays of weather radar returns updated at least once every five minutes? SRRs: C.355e(2)(b)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.62.3	Specific routing of the aircraft as assigned by ATC and actual filed flight plan SRRs: C.355e(2)(c)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.62.4	Other airborne aircraft including those of other operators? SRRs: C.355e(2)(d)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.62.5	Planned and actual fuel at regular intervals along the route and the difference between planned and actual fuel? SRRs: C.355e(2)(e)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.62.6	Automatically alerts the dispatcher to a special weather update, changes in weather reports, forecasts and/or other significant weather-related reports which is expeditiously relayed to the flightcrews while conducting operations under this exemption? SRRs: C.355e(2)(f)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.63.	Does the certificate holder s Dispatch/Flight release process include instructions and information for dispatchers to notate in the dispatch release for each flight dispatched under the Exemption to 14 CFR 121.619 for Domestic Destination Alternate Airport Requirements? SRRs: 121.135(a)(1); C.355e(3)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.64.	Does the certificate holder's Dispatch/Flight Release process comply with the guidance contained in FAA Order 8900.1, Volume 3, Chapter 25, Section 1?	☐ Yes ☐ No, Explain
1.65.	Does the certificate holder's Dispatch/Flight Release process comply with the guidance contained in FAA Order 8900.1, Volume 3, Chapter 25, Section 2?	☐ Yes ☐ No, Explain
1.66.	Does the certificate holder's Dispatch/Flight Release process comply with the guidance contained in FAA Order 8900.1, Volume 3, Chapter 25, Section 3?	☐ Yes ☐ No, Explain
1.67.	Does the certificate holder's Dispatch/Flight Release process comply with the guidance contained in FAA Order 8900.1, Volume 3, Chapter 25, Section 4?	☐ Yes ☐ No, Explain

1.68.	Does the certificate holder's Dispatch/Flight Release process comply with the guidance contained in FAA Order 8900.1, Volume 3, Chapter 26, Section 1?	☐ Yes ☐ No, Explain
1.69.	Does the certificate holder's Dispatch/Flight Release process comply with the guidance contained in FAA Order 8900.1, Volume 3, Chapter 26, Section 2?	☐ Yes ☐ No, Explain
1.70.	Does the certificate holder's Dispatch/Flight Release process comply with the guidance contained in FAA Order 8900.1, Volume 3, Chapter 26, Section 3?	☐ Yes ☐ No, Explain
1.71.	Does the certificate holder's Dispatch/Flight Release process comply with the guidance contained in FAA Advisory Circular 120-38? *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions or information that complies with AC 120-38, Transport Category Airplanes Cabin Ozone Concentration. *Sources:* AC 120-38 Transport Category Airplanes Cabin Ozone Concentration *Interfaces:* 1.1.1(AW); 1.1.2(AW); 1.1.2(OP); 1.1.3(AW); 1.2.1(AW); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.2(OP); 3.1.3(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.4(OP); 4.2.5(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions or information to be followed by aircraft dispatcher or other operational control personnel to limit cabin ozone concentrations in transport category airplanes. *Sources:* AC 120-38 Transport Category Airplanes Cabin Ozone Concentration *Interfaces:* 1.1.1(AW); 1.1.2(AW); 1.1.2(OP); 1.1.3(AW); 1.2.1(AW); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.2(OP); 3.1.3(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.4(OP); 4.2.5(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	☐ Yes ☐ No, Explain
1.72.	Does the certificate holder's Dispatch/Flight Release process comply with the guidance contained in FAA Advisory Circular 120-42A? *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions or information on authorization to conduct two engine extended range (ETOPS) aircraft operations. *Sources:* AC 120-42A Extended Range Operations with Two Engine Airplanes (ETOPS) *Interfaces:* 1.1.1(AW); 1.1.2(AW); 1.1.2(OP); 1.1.3(AW); 1.2.1(AW); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.3(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP);	☐ Yes ☐ No, Explain

	5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions or information for flight crews when dispatching flights under ETOPS operations. *Sources:* AC 120-42A Extended Range Operations with Two Engine Airplanes (ETOPS) *Interfaces:* 1.1.1(AW); 1.1.2(AW); 1.1.2(OP); 1.1.3(AW); 1.2.1(AW); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.3(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions or information for aircraft dispatchers when dispatching flights under ETOPS operations. *Sources:* AC 120-42A Extended Range Operations with Two Engine Airplanes (ETOPS) *Interfaces:* 1.1.1(AW); 1.1.2(AW); 1.1.2(OP); 1.1.3(AW); 1.2.1(AW); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.3(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
1.73.	Does the certificate holder's Dispatch/Flight Release process comply with the guidance contained in FAA Advisory Circular 120-60B? *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains instructions or information to be performed by flight crewmembers for safely dispatching or releasing each type aircraft while ground deicing/anti-icing operational procedures are in effect. *Sources:* AC 120-60 Ground Deicing and Anti-icing Program *Interfaces:* 1.1.1(AW); 1.1.2(AW); 1.1.2(OP); 1.1.3(AW); 1.2.1(AW); 1.3.18(AW); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.2(OP); 3.1.3(OP); 3.1.4(OP); 3.1.7(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.4(OP); 4.2.5(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.1(AW); 7.1.4(OP); 7.1.6(AW); 7.2.1(OP) 2. Check that the Certificate Holder's manual system contains instructions or information to be performed by aircraft dispatchers or flight followers, for safely dispatching or releasing each type aircraft while ground deicing/anti-icing operational procedures are in effect. *Sources:* AC 120-60 Ground Deicing and Anti-icing Program *Interfaces:* 1.1.1(AW); 1.1.2(AW); 1.1.2(OP); 1.1.3(AW); 1.2.1(AW); 1.3.18(AW); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.2(OP); 3.1.3(OP); 3.1.4(OP); 3.1.7(OP); 3.1.11(OP);	☐ Yes ☐ No, Explain

	3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.4(OP); 4.2.5(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.1(AW); 7.1.4(OP); 7.1.6(AW); 7.2.1(OP) 3. Check that the Certificate Holder's manual system contains instructions or information to be performed by management personnel for safely dispatching or releasing each type aircraft while ground deicing/anti-icing operational procedures are in effect. *Sources:* AC 120-60 Ground Deicing and Anti-icing Program *Interfaces:* 1.1.1(AW); 1.1.2(AW); 1.1.2(OP); 1.1.3(AW); 1.2.1(AW); 1.3.18(AW); 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.2(OP); 3.1.3(OP); 3.1.4(OP); 3.1.7(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.4(OP); 4.2.5(OP); 4.2.6(OP); 4.2.11(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.1(AW); 7.1.4(OP); 7.1.6(AW); 7.2.1(OP)	
1.74.	Does the certificate holder's Dispatch/Flight Release process comply with the guidance contained in FAA Advisory Circular 120-88A?	☐ Yes ☐ No, Explain
1.75.	Does the certificate holder s manual contain the required references to, or excerpts from, the operations specifications listed in the Supplemental Information section of this safety attribute inspection (SAI)? SRRs: 119.43(b)	☐ Yes ☐ No, Explain
1.76.	If the certificate holder's manual includes excerpts from its operations specifications, are the excerpts clearly identified as part of the operations specifications? SRRs: 119.43(b)(1)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.77.	Does the certificate holder s manual require compliance with operations specifications listed in the Supplemental Information section of this safety attribute inspection (SAI)? SRRs: 119.43(b)(2)	☐ Yes ☐ No, Explain
1.78.	Does the certificate holder s Dispatch / Flight Release process contain a method for keeping all persons engaged in its operations informed of the provisions of the operations specifications listed in the Supplemental Information section of this safety attribute inspection (SAI)? SRRs: 119.43(c)	☐ Yes ☐ No, Explain
2.	Does the certificate holder's manual contain general policies for the Dispatch/Flight Release process that comply with the SRRs? SRRs: 119.49(a)(10); 119.49(a)(11); 121.97(a); 121.97(b); 121.99(a); 121.99(b)(1); 121.99(b)(2); 121.99(b)(3); 121.101(a); 121.101(b)(2); 121.101(c); 121.107; 121.117(a); 121.117(b); 121.119(a); 121.119(b); 121.125(a)(2)(i); 121.125(a)(2)(ii); 121.125(b); 121.127(b); 121.135(a)(1); 121.135(b)(4); 121.551; 121.553; 121.557(b); 121.557(c); 121.593; 121.595(a); 121.595(b); 121.597(a); 121.597(b); 121.597(c); 121.599(a); 121.599(b); 121.601(a); 121.601(b); 121.601(c); 121.609; 121.611; 121.613; 121.615(a); 121.615(b); 121.615(c); 121.615(d); 121.617(a)(1); 121.617(a)(2); 121.617(b); 121.617(c); 121.619(a); 121.619(b); 121.619(c); 121.621(a); 121.621(b); 121.621(c); 121.623(a); 121.623(b); 121.623(c); 121.623(d); 121.625; 121.629(a); 121.629(b); 121.629(c); 121.629(d); 121.631(a); 121.631(b);	☐ Yes ☐ No, Explain

	121.631(c); 121.631(d); 121.635; 121.637(b); 121.639(a); 121.639(b); 121.639(c); 121.641(b); 121.643(b); 121.643(c); 121.645(c); 121.647(a); 121.647(b); 121.647(c); 121.647(d); 121.649(a)(1); 121.649(a)(2); 121.649(b); 121.649(c); 121.652(a); 121.652(b); 121.652(c); 121.663; 121.687(b); 121.689(b); 121.689(c); 121.695(b); 121.697(b); 121.697(c); 121.697(d); 121.643(a); 121.645(b); 121.641(a); 121.695(a); 121.697(a); 121.697(e); 121.101(b); 121.125(a); 121.127(a); 121.637(a); 121.687(a); 121.689(a); B.044; B.043; A.345; B.034a; B.034b; B.034b(7); B.035(a); B.036b(6); 119.53; C.355; A.003; 91.151(a); 91.173(a); A.010; A.012; A.030; A.052b(4); A.056a.; A.056b.; A.328b.(4); A.501; A.502; A.520; A.521; A.525b.; B.030a.; B.030b.; B.034d.; B.034e.(5); B.041a.; B.041c.; B.046d.; B.046e.; B.051a.(1); B.036b.(2); B.037; 121.106; 121.633; 121.646; A.522(a); 91.153(a); B.050; B.042a(1); B.042a(4); B.042b(3); C.384f(2); B.051a(5); A.328b(1); 121.624 *Related Design JTIs:* 1. Check that the Certificate Holder's manual system contains general policies on the approved system for obtaining current aeronautical data for each airport it uses to ensure a safe operation. *Sources:* 121.135(b)(1); 121.97(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP) 2. Check that the Certificate Holder's manual system contains general policies on the approved system for maintaining current aeronautical data for each airport it uses to ensure a safe operation. *Sources:* 121.135(b)(1); 121.97(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP) 3. Check that the Certificate Holder's manual system contains general policies on the approved system for distributing to appropriate personnel current aeronautical data for each airport it uses to ensure a safe operation. *Sources:* 121.135(b)(1); 121.97(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP) 4. Check that the Certificate Holder's manual system contains general policies on a two way radio communication system or other means of communication approved by the Administrator is available at points that will ensure reliable and rapid communication under normal operating conditions over the entire route (either direct or via approved point to point circuits). *Sources:* 121.135(b)(1); 121.99(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP) 5. Check that the Certificate Holder's manual system contains general	

		policies on a two way radio communication system or other means of communication approved by the Administrator is available at points that will ensure reliable and rapid communication under normal operating conditions over the entire route (either direct or via approved point to point circuits). *Sources:* 121.135(b)(1); 121.99(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	6.	Check that the Certificate Holder's manual system contains general policies on a two way radio communication system or other means of communication approved by the Administrator is available at points that will ensure reliable and rapid communication under normal operating conditions over the entire route (either direct or via approved point to point circuits) between each airplane and the appropriate dispatch office. *Sources:* 121.135(b)(1); 121.99(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	7.	Check that the Certificate Holder's manual system contains general policies on a two way radio communication system or other means of communication approved by the Administrator is available at points that will ensure reliable and rapid communication under normal operating conditions over the entire route (either direct or via approved point to point circuits) between each airplane and the appropriate dispatch office. *Sources:* 121.135(b)(1); 121.99(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	8.	Check that the Certificate Holder's manual system contains general policies on a two way radio communication system or other means of communication approved by the Administrator is available at points that will ensure reliable and rapid communication under normal operating conditions over the entire route (either direct or via approved point to point circuits) between each airplane and the appropriate air traffic control unit except as specified in 121.351(c). *Sources:* 121.135(b)(1); 121.99(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	9.	Check that the Certificate Holder's manual system contains general policies on a two way radio communication system or other means of communication approved by the Administrator is available at points that will ensure reliable and rapid communication under normal operating conditions over the entire route (either direct or via approved	

		point to point circuits) between each airplane and the appropriate air traffic control unit except as specified in 121.351(c). *Sources:* 121.135(b)(1); 121.99(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	10.	Check that the Certificate Holder's manual system contains general policies on a communication system between each airplane and the dispatch office that is independent of any system operated by the United States for all domestic operations. *Sources:* 121.135(b)(1); 121.99(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	11.	Check that the Certificate Holder's manual system contains general policies on a communication systems between each airplane and the dispatch office that is independent of any system operated by the United States for all flag operations in the 48 contiguous states and the District of Columbia. *Sources:* 121.135(b)(1); 121.99(b)(2) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	12.	Check that the Certificate Holder's manual system contains general policies on a communication system between each airplane and the dispatch office that is independent of any system operated by the United States for all flag operations after March 12, 2001 outside the 48 contiguous states and the District of Columbia. *Sources:* 121.135(b)(1); 121.99(b)(3) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	13.	Check that the Certificate Holder's manual system contains general policies to show that it has enough weather reporting facilities available along each route to ensure weather reports and forecasts necessary for the operation. *Sources:* 121.101(a); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	14.	Check that the Certificate Holder's manual system contains general policies to show that it has enough weather reporting facilities available along each route to ensure weather reports and forecasts necessary for the operation.	

		Sources: 121.101(a); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	15.	Check that the Certificate Holder's manual system contains general policies that it will only use a weather report to control a flight, for operations within the 48 contiguous States and the District of Columbia, that was prepared by the U.S National Weather Service or a source approved by the U.S. National Weather Service. *Sources:* 121.101(b)(1); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	16.	Check that the Certificate Holder's manual system contains general policies that it will only use a weather report to control a flight, for operations conducted outside the 48 contiguous States and the District of Columbia, that was prepared by a source approved by the Administrator. *Sources:* 121.101(b)(2); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	17.	Check that the Certificate Holder's manual system contains general policies that it will only use forecasts to control flight movements that are prepared from weather reports specified in Paragraph (b) of 14 CFR Part 121.101 and from any source approved under its system adopted pursuant to Paragraph (d) of 14 CFR Part 121.101. *Sources:* 121.101(c); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	18.	Check that the Certificate Holder's manual system contains general policies that it will adopt an approved system for obtaining forecasts of adverse weather phenomena such as clear air turbulence that may affect the safety of flight on each route to be flown and each airport to be used. *Sources:* 121.101(d); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	19.	Check that the Certificate Holder's manual system contains general policies that it will adopt an approved system for obtaining reports of adverse weather phenomena such as clear air turbulence that may affect the safety of flight on each route to be flown and each airport to	

		be used. *Sources:* 121.101(d); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	20.	Check that the Certificate Holder's manual system contains general policies that it will put into use an approved system for obtaining forecasts of adverse weather phenomena such as clear air turbulence that may affect the safety of flight on each route to be flown and each airport to be used. *Sources:* 121.101(d); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	21.	Check that the Certificate Holder's manual system contains general policies that it will put into use an approved system for obtaining reports of adverse weather phenomena such as clear air turbulence that may affect the safety of flight on each route to be flown and each airport to be used. *Sources:* 121.101(d); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	22.	Check that the Certificate Holder's manual system contains general policies that it will adopt an approved system for obtaining forecasts of adverse weather phenomena such as thunderstorms that may affect the safety of flight on each route to be flown and each airport to be used. *Sources:* 121.101(d); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	23.	Check that the Certificate Holder's manual system contains general policies that it will adopt an approved system for obtaining reports of adverse weather phenomena such as thunderstorms that may affect the safety of flight on each route to be flown and each airport to be used. *Sources:* 121.101(d); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	24.	Check that the Certificate Holder's manual system contains general policies that it will put into use an approved system for obtaining forecasts of adverse weather phenomena such as thunderstorms that	

		may affect the safety of flight on each route to be flown and each airport to be used. *Sources:* 121.101(d); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	25.	Check that the Certificate Holder's manual system contains general policies that it will put into use an approved system for obtaining reports of adverse weather phenomena such as thunderstorms that may affect the safety of flight on each route to be flown and each airport to be used. *Sources:* 121.101(d); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	26.	Check that the Certificate Holder's manual system contains general policies that it will adopt an approved system for obtaining forecasts of adverse weather phenomena such as low altitude wind shear that may affect the safety of flight on each route to be flown and each airport to be used. *Sources:* 121.101(d); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	27.	Check that the Certificate Holder's manual system contains general policies that it will adopt an approved system for obtaining reports of adverse weather phenomena such as low altitude wind shear that may affect the safety of flight on each route to be flown and each airport to be used. *Sources:* 121.101(d); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	28.	Check that the Certificate Holder's manual system contains general policies that it will put into use an approved system for obtaining forecasts of adverse weather phenomena such as low altitude wind shear that may affect the safety of flight on each route to be flown and each airport to be used. *Sources:* 121.101(d); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	29.	Check that the Certificate Holder's manual system contains general policies that it will put into use an approved system for obtaining	

		reports of adverse weather phenomena such as low altitude wind shear that may affect the safety of flight on each route to be flown and each airport to be used. *Sources:* 121.101(d); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	30.	Check that the Certificate Holder's manual system contains general policies that it has enough dispatch centers, adequate for the operations to be conducted, that are located at points necessary to ensure proper operational control of each flight. *Sources:* 121.107; 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	31.	Check that the Certificate Holder's manual system contains general policies that it has enough dispatch centers, adequate for the operations to be conducted, that are located at points necessary to ensure proper operational control of each flight. *Sources:* 121.107; 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	32.	Check that the Certificate Holder's manual system contains general policies that it will only use an airport unless it is properly equipped and adequate for the proposed operation, considering such items as size. *Sources:* 121.117(a); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	33.	Check that the Certificate Holder's manual system contains general policies that it will only use an airport unless it is properly equipped and adequate for the proposed operation, considering such items as surface. *Sources:* 121.117(a); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	34.	Check that the Certificate Holder's manual system contains general policies that it will only use an airport unless it is properly equipped and adequate for the proposed operation, considering such items as obstructions. *Sources:* 121.117(a); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW);	

		2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	35.	Check that the Certificate Holder's manual system contains general policies that it will only use an airport unless it is properly equipped and adequate for the proposed operation, considering such items as facilities. *Sources:* 121.117(a); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	36.	Check that the Certificate Holder's manual system contains general policies that it will only use an airport unless it is properly equipped and adequate for the proposed operation, considering such items as public protection. *Sources:* 121.117(a); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	37.	Check that the Certificate Holder's manual system contains general policies that it will only use an airport unless it is properly equipped and adequate for the proposed operation, considering such items as lighting. *Sources:* 121.117(a); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	38.	Check that the Certificate Holder's manual system contains general policies that it will only use an airport unless it is properly equipped and adequate for the proposed operation, considering such items as navigation and communication aids. *Sources:* 121.117(a); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	39.	Check that the Certificate Holder's manual system contains general policies that it will only use an airport unless it is properly equipped and adequate for the proposed operation, considering such items as Air Traffic Control. *Sources:* 121.117(a); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	

	40.	Check that the Certificate Holder's manual system contains general policies for obtaining current aeronautical data for each airport it uses to ensure a safe operation at that airport. *Sources:* 121.117(b); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	41.	Check that the Certificate Holder's manual system contains general policies for maintaining current aeronautical data for each airport it uses to ensure a safe operation at that airport. *Sources:* 121.117(b); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	42.	Check that the Certificate Holder's manual system contains general policies for distributing to appropriate personnel current aeronautical data for each airport it uses to ensure a safe operation at that airport. *Sources:* 121.117(b); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	43.	Check that the Certificate Holder's manual system contains general policies that it will only use weather reports prepared and released by the U.S. National Weather Service, or a source approved by the National Weather Service, to control a flight. *Sources:* 121.119(a); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	44.	Check that the Certificate Holder's manual system contains general policies for conducting supplemental operations outside the U.S., or at U.S. Military airports, where National Weather Service weather reports are not available, that its weather reports that are prepared by a source found satisfactory by the Administrator. *Sources:* 121.119(a); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	45.	Check that the Certificate Holder's manual system contains general policies that it will only use forecasts to control flight movements prepared from weather reports specified in 14 CFR Part 121.119(a). *Sources:* 121.119(b); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP);	

		3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	46.	Check that the Certificate Holder's manual system contains general policies on an approved flight following system established in accordance with FAR 121 Subpart U "Dispatching and Flight Release Rules". *Sources:* 121.125(a)(1); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	47.	Check that the Certificate Holder's manual system contains general policies on an approved flight following system adequate for the proper monitoring of each flight considering the operations to be conducted. *Sources:* 121.125(a)(1); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	48.	Check that the Certificate Holder's manual system contains general policies how flight following facilities are provided by persons other than its employees. *Sources:* 121.125(b); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	49.	Check that the Certificate Holder's manual system contains general policies providing that the Certificate Holder continues to be primarily responsible for operational control of each flight, when flight following facilities are provided by persons other than its employees. *Sources:* 121.125(b); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	50.	Check that the Certificate Holder's manual system contains general policies that its flight following system has adequate facilities to provide the information necessary for the initiation of each flight to the flight crew of each aircraft. *Sources:* 121.127(a)(1)(i); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	51.	Check that the Certificate Holder's manual system contains general policies that its flight following system has adequate facilities to provide the information necessary for the safe conduct of each flight to the	

		flight crew of each aircraft. *Sources:* 121.127(a)(1)(i); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	52.	Check that the Certificate Holder's manual system contains general policies that its flight following system has personnel to provide the information necessary for the initiation of each flight to the flight crew of each aircraft. *Sources:* 121.127(a)(1)(i); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	53.	Check that the Certificate Holder's manual system contains general policies that its flight following system has personnel to provide the information necessary for the safe conduct of each flight to the flight crew of each aircraft. *Sources:* 121.127(a)(1)(i); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	54.	Check that the Certificate Holder's manual system contains general policies that its flight following system has adequate facilities to provide the information necessary for the initiation of each flight to the persons designated by the Certificate Holder to perform the function of operational control of the aircraft. *Sources:* 121.127(a)(1)(ii); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	55.	Check that the Certificate Holder's manual system contains general policies that its flight following system has adequate facilities to provide the information necessary for the safe conduct of each flight to the persons designated by the Certificate Holder to perform the function of operational control of the aircraft. *Sources:* 121.127(a)(1)(ii); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	56.	Check that the Certificate Holder's manual system contains general policies that its flight following system has personnel to provide the information necessary for the initiation of each flight to the persons designated by the Certificate Holder to perform the function of operational control of the aircraft.	

		Sources: 121.127(a)(1)(ii); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	57.	Check that the Certificate Holder's manual system contains general policies that its flight following system has personnel to provide the information necessary for the safe conduct of each flight to the persons designated by the Certificate Holder to perform the function of operational control of the aircraft. *Sources:* 121.127(a)(1)(ii); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	58.	Check that the Certificate Holder's manual system contains general policies that its flight following system has a means of communicating by private or available public facilities such as telephone, telegraph, or radio to monitor the progress of each flight with respect to its departure at the point of origin. *Sources:* 121.127(a)(2); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	59.	Check that the Certificate Holder's manual system contains general policies that its flight following system has a means of communicating by private or available public facilities such as telephone, telegraph, or radio to monitor the progress of each flight with respect to its arrival at the destination. *Sources:* 121.127(a)(2); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	60.	Check that the Certificate Holder's manual system contains general policies that its flight following system has a means of communicating by private or available public facilities such as telephone, telegraph, or radio to monitor the progress of each flight with respect to any intermediate stops and diversions therefrom, and maintenance or mechanical delays encountered at these points or stops. *Sources:* 121.127(a)(2); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	61.	Check that the Certificate Holder's manual system contains general policies that its flight following system has the personnel specified in 14 CFR Part 121.127(a) that are able to perform their required duties.	

		Sources: 121.127(b); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	62.	Check that the Certificate Holder's manual system contains general policies that its flight following system has personnel the Certificate Holder designates to perform operational control of the aircraft that are able to perform their required duties. *Sources:* 121.127(b); 121.135(b)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	63.	Check that the Certificate Holder's manual system contains general policies that it will only operate, unless authorized by the Administrator, based on the character of the terrain, the kind of operation, or the performance of the airplane to be used, two-engine or three engine airplanes (except a three-engine turbine-powered airplane) over a route that contains a point no further than one hour flying time (in still air, at normal cruising speed with one engine inoperative) from an adequate airport. *Sources:* 121.135(b)(1); 121.161(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	64.	Check that the Certificate Holder's manual system contains general policies that it will only, except as provided in Paragraph 121.161(c), operate a land airplane (other than a DC-3, C-46, CV-240, CV-340, CV-440, CV-580, CV-600, CV-640, or Martin 404) in an extended overwater operation when it is certificated or approved for ditching under the ditching provisions of Part 25 of this chapter. *Sources:* 121.135(b)(1); 121.161(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	65.	Check that the Certificate Holder's manual system contains general policies that the Certificate Holder, until December 20, 2010, is authorized to operate in an extended overwater operation, a nontransport category land airplane type certificated after December 31, 1964, that was not certificated or approved as adequate for ditching under the ditching provisions of Part 25 of this chapter. *Sources:* 121.135(b)(1); 121.161(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 4.2.5(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP)	
	66.	Check that the Certificate Holder's manual system contains general	

		policies stating that the Certificate Holder conducting domestic operations has responsibility for operational control. *Sources:* 121.135(b)(1); 121.533(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	67.	Check that the Certificate Holder's manual system contains general policies stating that the pilot in command and the aircraft dispatcher are jointly responsible for the preflight planning of a flight in compliance with 14 CFR Part 121 and operations specifications. *Sources:* 121.135(b)(1); 121.533(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	68.	Check that the Certificate Holder's manual system contains general policies stating the pilot in command and the aircraft dispatcher are jointly responsible for the delay of a flight in compliance with 14 CFR Part 121 and operations specifications. *Sources:* 121.135(b)(1); 121.533(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	69.	Check that the Certificate Holder's manual system contains general policies stating the pilot in command and the aircraft dispatcher are jointly responsible for the dispatch release of a flight in with 14 CFR Part 121 and operations specifications. *Sources:* 121.135(b)(1); 121.533(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	70.	Check that the Certificate Holder's manual system contains general policies stating that the Certificate Holder conducting flag operations has responsibility for operational control. *Sources:* 121.135(b)(1); 121.535(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	71.	Check that the Certificate Holder's manual system contains general policies stating that the pilot in command and the aircraft dispatcher	

		are jointly responsible for the preflight planning of a flight in compliance with 14 CFR Part 121 and operations specifications. *Sources:* 121.135(b)(1); 121.535(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	72.	Check that the Certificate Holder's manual system contains general policies stating that the pilot in command and the aircraft dispatcher are jointly responsible for the delay of a flight in compliance with 14 CFR Part 121 and operations specifications. *Sources:* 121.135(b)(1); 121.535(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	73.	Check that the Certificate Holder's manual system contains general policies stating that the pilot in command and the aircraft dispatcher are jointly responsible for the preflight planning of a flight in compliance with 14 CFR Part 121 and operations specifications. *Sources:* 121.135(b)(1); 121.535(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	74.	Check that the Certificate Holder's manual system contains general policies stating that the Certificate Holder conducting supplemental operations has responsibility for operational control. *Sources:* 121.135(b)(1); 121.537(a)(1) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	75.	Check that the Certificate Holder's manual system contains general policies listing each person authorized to exercise operational control in its operator's manual. *Sources:* 121.135(b)(1); 121.537(a)(2) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	76.	Check that the Certificate Holder's manual system contains general policies stating that the pilot in command and the director of operations jointly responsible for the initiation of a flight in compliance with this	

		chapter and the operations specifications. *Sources:* 121.135(b)(1); 121.537(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	77.	Check that the Certificate Holder's manual system contains general policies stating that the pilot in command and the director of operations jointly responsible for the continuation of a flight in compliance with this chapter and the operations specifications. *Sources:* 121.135(b)(1); 121.537(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	78.	Check that the Certificate Holder's manual system contains general policies stating that the pilot in command and the director of operations jointly responsible for the diversion of a flight in compliance with this chapter and the operations specifications. *Sources:* 121.135(b)(1); 121.537(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	79.	Check that the Certificate Holder's manual system contains general policies stating that the pilot in command and the director of operations jointly responsible for the termination of a flight in compliance with this chapter and the operations specifications. *Sources:* 121.135(b)(1); 121.537(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	80.	Check that the Certificate Holder's manual system contains general policies specifies how the director of operations may delegate the functions for the initiation of a flight, but shall not delegate the responsibility for those functions. *Sources:* 121.135(b)(1); 121.537(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	81.	Check that the Certificate Holder's manual system contains general policies specifies how the director of operations may delegate the	

		functions for the continuation of a flight, but shall not delegate the responsibility for those functions. *Sources:* 121.135(b)(1); 121.537(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	82.	Check that the Certificate Holder's manual system contains general policies specifies how the director of operations may delegate the functions for the diversion of a flight, but shall not delegate the responsibility for those functions. *Sources:* 121.135(b)(1); 121.537(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	83.	Check that the Certificate Holder's manual system contains general policies specifies how the director of operations may delegate the functions for the termination of a flight, but shall not delegate the responsibility for those functions. *Sources:* 121.135(b)(1); 121.537(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	84.	Check that the Certificate Holder's manual system contains general policies stating that the director of operations is responsible for canceling a flight if in his opinion the flight cannot operate or continue to operate safely as planned or released. *Sources:* 121.135(b)(1); 121.537(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	85.	Check that the Certificate Holder's manual system contains general policies stating that the director of operations is responsible for diverting a flight if in his opinion the flight cannot operate or continue to operate safely as planned or released. *Sources:* 121.135(b)(1); 121.537(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	86.	Check that the Certificate Holder's manual system contains general	

		policies stating that the director of operations responsible for delaying a flight if in his opinion the flight cannot operate or continue to operate safely as planned or released. *Sources:* 121.135(b)(1); 121.537(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	87.	Check that the Certificate Holder's manual system contains general policies stating that the director of operations is responsible for canceling a flight if in the opinion of the pilot in command the flight cannot operate or continue to operate safely as planned or released. *Sources:* 121.135(b)(1); 121.537(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	88.	Check that the Certificate Holder's manual system contains general policies stating that the director of operations is responsible for diverting a flight if in the opinion of the pilot in command the flight cannot operate or continue to operate safely as planned or released. *Sources:* 121.135(b)(1); 121.537(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	89.	Check that the Certificate Holder's manual system contains general policies stating that the director of operations is responsible for delaying a flight if in the opinion of the pilot in command the flight cannot operate or continue to operate safely as planned or released. *Sources:* 121.135(b)(1); 121.537(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	90.	Check that the Certificate Holder's manual system contains general policies specifying that a person may only start a flight when an aircraft dispatcher specifically authorizes that flight. *Sources:* 121.135(b)(1); 121.593 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	

	91.	Check that the Certificate Holder's manual system contains general policies specifying that dispatcher authorization is not required when an airplane lands at an intermediate airport specified in the original dispatch release and remains there for not more than one hour. *Sources:* 121.135(b)(1); 121.593 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	92.	Check that the Certificate Holder's manual system contains general policies specifying a person may only start a flight unless an aircraft dispatcher specifically authorizes that flight. *Sources:* 121.135(b)(1); 121.595(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	93.	Check that the Certificate Holder's manual system contains general policies specifying that no person may continue a flight from an intermediate airport without redispatch if the airplane has been on the ground more than six hours. *Sources:* 121.135(b)(1); 121.595(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	94.	Check that the Certificate Holder's manual system contains general policies specifying that no person may start a flight under a flight following system, without specific authority from the person authorized by the operator to exercise operational control over the flight. *Sources:* 121.135(b)(1); 121.597(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	95.	Check that the Certificate Holder's manual system contains general policies specifying that no person may start a flight unless the pilot in command or the person authorized by the operator to exercise operational control over the flight has executed a flight release setting forth the conditions under which the flights will be conducted. *Sources:* 121.135(b)(1); 121.597(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP);	

		3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	96.	Check that the Certificate Holder's manual system contains general policies specifying that the pilot in command will sign the flight release only when he and the person authorized by the operator to exercise operational control believe that the flight can be made with safety under supplemental operations. *Sources:* 121.135(b)(1); 121.597(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	97.	Check that the Certificate Holder's manual system contains general policies specifying that no person may continue a flight, from an intermediate airport, without a new flight release if the aircraft has been on the ground more than six hours. *Sources:* 121.135(b)(1); 121.597(c) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	98.	Check that the Certificate Holder's manual system contains general policies specifying that no aircraft dispatcher may release a flight unless he is thoroughly familiar with reported weather conditions on the route to be flown. *Sources:* 121.135(b)(1); 121.599(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	99.	Check that the Certificate Holder's manual system contains general policies specifying that no aircraft dispatcher may release a flight unless he is thoroughly familiar with forecast weather conditions on the route to be flown. *Sources:* 121.135(b)(1); 121.599(a) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
	100.	Check that the Certificate Holder's manual system contains general	

	policies specifying, that no pilot in command may begin a flight unless he is thoroughly familiar with reported weather conditions on the route to be flown. *Sources:* 121.135(b)(1); 121.599(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 101. Check that the Certificate Holder's manual system contains general policies specifying that no pilot in command may begin a flight unless he is thoroughly familiar with forecast weather conditions on the route to be flown. *Sources:* 121.135(b)(1); 121.599(b) *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 102. Check that the Certificate Holder's manual system contains general policies that it shall prepare a dispatch release for each flight between specified points, based on information furnished by an authorized aircraft dispatcher. *Sources:* 121.135(b)(1); 121.663 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP) 103. Check that the Certificate Holder's manual system contains general policies that it shall prepare a dispatch release for each flight between specified points, based on information furnished by an authorized aircraft dispatcher. *Sources:* 121.135(b)(1); 121.663 *Interfaces:* 2.1.1(AW); 2.1.1(OP); 2.1.2(AW); 2.1.2(OP); 2.1.3(AW); 2.1.3(OP); 2.1.4(AW); 2.1.4(OP); 2.1.5(AW); 2.1.5(OP); 3.1.4(OP); 3.1.9(OP); 3.1.11(OP); 3.1.13(OP); 3.2.1(OP); 3.2.2(OP); 3.2.3(OP); 4.2.3(OP); 4.2.5(OP); 4.2.6(OP); 4.3.1(OP); 4.3.2(OP); 4.3.3(OP); 5.1.1(AW); 5.1.2(AW); 5.1.3(AW); 5.1.4(AW); 5.1.5(OP); 5.1.6(OP); 5.1.7(OP); 5.1.8(AW); 5.1.8(OP); 5.1.9(AW); 5.1.9(OP); 7.1.4(OP); 7.2.1(OP)	
3.	Does the certificate holder's manual reference the appropriate Federal Aviation Regulations listed in the Supplemental Information section of this safety attribute inspection (SAI)? SRRs: 121.135(b)(3)	☐ Yes ☐ No, Explain
4.	Does the certificate holder's manual contain the duties and responsibilities for	☐ Yes

	personnel who will accomplish the Dispatch/Flight Release process? SRRs: 121.135(b)(2)	☐ No, Explain
5.	Does the certificate holder's manual include instructions and information for personnel to meet the requirements of the Dispatch/Flight Release process? SRRs: 121.135(a)(1)	☐ Yes ☐ No, Explain

SAI Section 1 - Procedures Attribute Drop-Down Menu	
1.	No procedures, policy, instructions or information specified.
2.	Procedures or instructions and information do not identify (who, what, when, where, how).
3.	Procedures, policy or instructions and information do not comply with CFR.
4.	Procedures, policy or instructions and information do not comply with FAA policy and guidance.
5.	Procedures, policy or instructions and information do not comply with other documentation (e.g., manufacturer's data, Jeppesen's Charts, etc.).
6.	Procedures, policy or instructions and information unclear or incomplete.
7.	Documentation quality (e.g., unreadable or illegible).
8.	Procedures, policy or instructions and information inconsistent across Certificate Holder manuals (FOM - Flight Operations Manual to GMM - General Maintenance Manual, etc.).
9.	Procedures, policy or instructions and information inconsistent across media (e.g., paper, microfiche, electronic).
10.	Resource requirements incomplete (personnel, facilities, equipment, technical data).
11.	Other.

SAI Section 2 - Controls Attribute
Objective: Controls are checks and restraints designed into a process to ensure a desired result. The questions in this section of the DCT are designed to assist the inspector in determining if checks and restraints are designed into the process to ensure the desired result is achieved. Controls should be written into the system to ensure that the most important policies, procedures, or instructions and information will be followed. Controls may be in the form of administrative controls, which are secondary or supplemental written procedures. Like written procedures, administrative controls also need to provide answers to questions regarding who, what, when, where, and how. Controls may also be in the form of engineered controls, such as automated features or mechanical actions or devices (i.e., safety devices, warning devices, etc.).
Tasks
To meet this objective, the inspector must accomplish the following tasks:
1. Review the control questions below.
2. Review the certificate holder's policies, procedures, instructions, and information to gain an understanding of the controls that it has documented.

Questions		
	To meet this objective, the inspector must answer the following questions:	
1.	Are the following controls built into the Dispatch/Flight Release process:	
1.1.	Is there a control in place to ensure that dispatch/flight releases are complete and accurate?	☐ Yes ☐ No, Explain
1.2.	Is there a control in place to ensure that the certificate holder restricts or suspends operations in hazardous conditions?	☐ Yes ☐ No, Explain
1.3.	Is there a control in place to ensure that the dispatcher for flag or domestic operations is familiar with reported weather conditions along the route for which he/she issues a release?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.4.	Is there a control in place to ensure that the dispatcher provides all pertinent data to the pilot in command for domestic or flag operations?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.5.	Is there a control in place to ensure that, before and during the flight, the pilot in command conducting supplemental operations obtains all applicable information concerning facilities, services, and weather?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.6.	Is there a control in place to ensure that the certificate holder dispatches or releases only airplanes that are in an airworthy condition and equipped in compliance with 14 CFR section 121.303?	☐ Yes ☐ No, Explain
1.7.	Is there a control in place to ensure that the certificate holder's communications and navigation facilities, for domestic and flag operations, are adequate?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.8.	Is there a control in place to ensure that the certificate holder complies with the	☐ Yes

	Dispatch/Flight Release requirements for destination, alternate, and amended airports?	☐ No, Explain
1.9.	Is there a control in place to ensure that the certificate holder dispatches to and from refueling and provisional airports in compliance with regulations for domestic and flag operations?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.10.	Is there a control in place to ensure that all takeoffs from unlisted and alternate airports are accomplished in compliance with regulations for domestic and flag operations?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.11.	Is there a control in place to ensure that all aircraft are dispatched or released with an adequate fuel supply?	☐ Yes ☐ No, Explain
1.12.	Is there a control in place to ensure that the certificate holder complies with regulations for takeoff and landing weather for VFR and IFR operations?	☐ Yes ☐ No, Explain
1.13.	Is there a control in place to ensure that the certificate holder complies with the dispatch release responsibility for domestic and flag operations?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.14.	Is there a control in place to ensure that the dispatch/flight release form contains the required information?	☐ Yes ☐ No, Explain
1.15.	Is there a control in place to ensure that the certificate holder disposes of the load manifest, dispatch/flight release, and flight plan properly?	☐ Yes ☐ No, Explain
1.16.	Is there a control in place to ensure that the certificate holder has effective operational control?	☐ Yes ☐ No, Explain
1.17.	Is there a control in place to ensure that the requirements for operations outside the contiguous United States and extended overwater operations are met for flag or supplemental operators?	☐ Yes ☐ No, Explain ☐ Not Applicable
2.	Does the certificate holder have a documented method for assessing the impact of any changes made to the controls in the Dispatch/Flight Release process?	☐ Yes ☐ No, Explain

SAI Section 2 - Controls Attribute Drop-Down Menu	
1.	No controls specified.
2.	Documentation for the controls do not identify (who, what, when, where, how).
3.	Controls incomplete.
4.	Controls could be circumvented.
5.	Controls could be unenforceable.
6.	Resource requirements incomplete (personnel, facilities, equipment, technical data).
7.	Other.

SAI Section 3 - Process Measurement Attribute
Objective: Process measurements are used by the certificate holder to measure and to assess its processes, to identify and to correct problems or potential problems, and to make improvements to the processes. The questions in this section of the DCT are designed to assist the inspector in determining if the certificate holder measures or assesses information to identify, analyze, and document potential problems with the process. Process measurements are a certificate holder's internal evaluation or auditing of the most important policies, procedures, or instructions and information associated with an element. To prevent the duplication of work, process measurements are most commonly addressed through a combination of auditing features contained in both the certificate holder's safety program/internal evaluation program (for operations and cabin safety related issues) and the auditing function of the Continuous Analysis and Surveillance System (for airworthiness or maintenance/inspection related issues). The director of safety and the quality assurance department often work together to accomplish this function for the certificate holder. This approach requires amendment of the safety program/internal evaluation program audit forms or checklists and the Continuous Analysis and Surveillance System audit forms or checklists to include the specific process measurements for each element.

Tasks	
	To meet this objective, the inspector must accomplish the following tasks:
1.	Review the process measurement questions below.
2.	Review the certificate holder's policies, procedures, instructions, and information to gain an understanding of the process measurements that it has documented.

Questions		
	To meet this objective, the inspector must answer the following questions:	
1.	Does the certificate holder's Dispatch/Flight Release process include the following process measurements:	
1.1.	Process measurements that would reveal if dispatch/flight releases were not complete and accurate?	☐ Yes ☐ No, Explain
1.2.	Process measurements that would reveal if the certificate holder failed to restrict or suspend operations in hazardous conditions?	☐ Yes ☐ No, Explain
1.3.	Process measurements that would reveal if the dispatcher for flag or domestic operations was not familiar with reported weather conditions along the route for which he/she was issued a release?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.4.	Process measurements that would reveal if the dispatcher failed to provide all pertinent data to the pilot in command for domestic or flag operations?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.5.	Process measurements that would reveal if the pilot in command conducting supplemental operations failed to obtain all applicable information concerning facilities, services, and weather?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.6.	Process measurements that would reveal if the certificate holder dispatched or released airplanes that were not in an airworthy condition or not equipped in	☐ Yes

	compliance with 14 CFR Section 121.303?	☐ No, Explain
1.7.	Process measurements that would reveal if the certificate holder's communications and navigation facilities, for domestic and flag operations, were not adequate?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.8.	Process measurements that would reveal if the certificate holder failed to comply with the Dispatch/Flight Release requirements for destination, alternate, and amended airports?	☐ Yes ☐ No, Explain
1.9.	Process measurements that would reveal the certificate holder failed to dispatch to and from refueling and provisional airports in compliance with regulations for domestic and flag operations?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.10.	Process measurements that would reveal if the certificate holder failed to make all takeoffs from unlisted and alternate airports in compliance with regulations for domestic and flag operations?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.11.	Process measurements that would reveal if the certificate holder failed to dispatch or release all aircraft with an adequate fuel supply?	☐ Yes ☐ No, Explain
1.12.	Process measurements that would reveal if the certificate holder failed to comply with regulations for takeoff and landing weather for VFR and IFR operations?	☐ Yes ☐ No, Explain
1.13.	Process measurements that would reveal if the certificate holder failed to comply with the dispatch release responsibility for domestic and flag operations?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.14.	Process measurements that would reveal if the dispatch/flight release form failed to contain the required information?	☐ Yes ☐ No, Explain
1.15.	Process measurements that would reveal if the certificate holder failed to dispose of the load manifest, dispatch/flight release, and flight plan properly?	☐ Yes ☐ No, Explain
1.16.	Process measurements that would reveal if the certificate holder failed to have effective operational control?	☐ Yes ☐ No, Explain
1.17.	Process measurements that would reveal if the requirements for operations outside the contiguous United States and extended overwater operations were not met for flag or supplemental operators?	☐ Yes ☐ No, Explain ☐ Not Applicable
2.	Is there a process measurement or process measurements that would reveal if the certificate holder's policy, procedures, instructions, and information were not followed?	☐ Yes ☐ No, Explain
3.	Does the certificate holder document its process measurement results?	☐ Yes ☐ No, Explain
4.	Does the certificate holder use its process measurement results to improve its programs?	☐ Yes ☐ No, Explain
5.	Does the organization that conducts the process measurements have direct access to the person with responsibility for the Dispatch/Flight Release process?	☐ Yes ☐ No, Explain

SAI Section 3 - Process Measurement Attribute Drop-Down Menu
1. No process measurements specified.
2. Documentation for the process measurements does not identify (who, what, when, where, how).
3. Inability to identify negative findings.
4. No provisions for implementing corrective actions.
5. Ineffective follow-up to determine effectiveness of corrective actions.
6. Resources requirements (personnel, facilities, equipment, technical data).
7. Other.

SAI Section 4 - Interfaces Attribute	
Objective: Interfaces are used by the certificate holder to identify and manage the interactions between processes. The questions in this section of the DCT are designed to assist the inspector in determining whether or not interactions between the policies, procedures, or instructions and information associated with other independent processes within the certificate holder's organization are documented. Written policies, procedures, or instructions and information that are interrelated and located in different areas within the certificate holder's system must be consistent and complement each other. For the interfaces to be effectively managed, the certificate holder's system should identify and document the interfaces.	
Tasks	
	To meet this objective, the inspector must accomplish the following tasks:
1.	Review the interfaces associated with the Dispatch/Flight Release process that have been identified along with the individual questions in section 1, Procedures, of this DCT.
2.	Review the certificate holder's policies, procedures, instructions, and information to gain an understanding of the interfaces that it has documented.

Questions		
	To meet this objective, the inspector must answer the following questions: NOTE: The design job task items (JTIs) displayed with the questions in section 1, Procedures, of this DCT identify potential interfaces (by element number) for this element.	
1.	Does the certificate holder's system properly address the interfaces that are identified along with the questions in section 1, Procedures of this DCT?	☐ Yes ☐ No, Explain
2.	Does the certificate holder's document a method for assessing the impact of any changes to the associated interfaces within the Dispatch/Flight Release process?	☐ Yes ☐ No, Explain

SAI Section 4 - Interfaces Attribute Drop-Down Menu
1. No interfaces specified.
2. The following interfaces not identified within the Certificate Holder's manual system:
3. Interfaces listed are inaccurate.
4. Specific location of interfaces not identified within the manual system.
5. Other

SAI Section 5 - Management Responsibility & Authority Attributes
Objective: The questions in this section address the responsibility and authority of the process. They are designed to assist the inspector in determining if there is a clearly identifiable, qualified, and knowledgeable person who is responsible for the process, is answerable for the quality of the process, and has the authority to establish and modify the process. (The person with the authority may or may not be the person with the responsibility.)

Tasks	
	To meet this objective, the inspector must accomplish the following tasks:
1.	Identify the person who has overall responsibility for the Dispatch/Flight Release process.
2.	Identify the person who has overall authority for the Dispatch/Flight Release process.
3.	Review the duties and responsibilities of the person(s) documented in the certificate holder's manual.
4.	Review the appropriate organizational chart.

Questions		
	To meet this objective, the inspector must answer the following questions:	
1.	Does the certificate holder clearly identify who is responsible for the quality of the Dispatch/Flight Release process?	☐ Yes ☐ No, Explain Name/Title:
2.	Does the certificate holder clearly identify who has authority to establish and modify the policies, procedures, instructions and information for the Dispatch/Flight Release process?	☐ Yes ☐ No, Explain Name/Title:
3.	Does the certificate holder's manual include the duties and responsibilities of those who manage the work required by the Dispatch/Flight Release process? SRRs: 121.135(b)(2)	☐ Yes ☐ No, Explain
4.	Does the certificate holder's manual include instructions and information for those who manage the work required by the Dispatch/Flight Release process? SRRs: 121.135(a)(1)	☐ Yes ☐ No, Explain
5.	Does the certificate holder clearly and completely document the responsibility for this position?	☐ Yes ☐ No, Explain
6.	Does the certificate holder clearly and completely document the authority for this position?	☐ Yes ☐ No, Explain
7.	Does the certificate holder clearly and completely document its qualification standards for the person having responsibility for the Dispatch/Flight Release process?	☐ Yes ☐ No, Explain
8.	Does the certificate holder clearly and completely document its qualification standards for the person having authority to establish and modify the certificate holder's policies, procedures, instructions, and information for the Dispatch/Flight Release process?	☐ Yes ☐ No, Explain
9.	Does the certificate holder clearly and completely document the procedures for delegation of authority for the Dispatch/Flight Release process?	☐ Yes ☐ No, Explain

SAI Section 5 - Management Responsibility & Authority Attributes Drop-Down Menu
1. Not documented.
2. Documentation unclear.
3. Documentation incomplete.
4. Other.